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GENERAL INQUIRY
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1961

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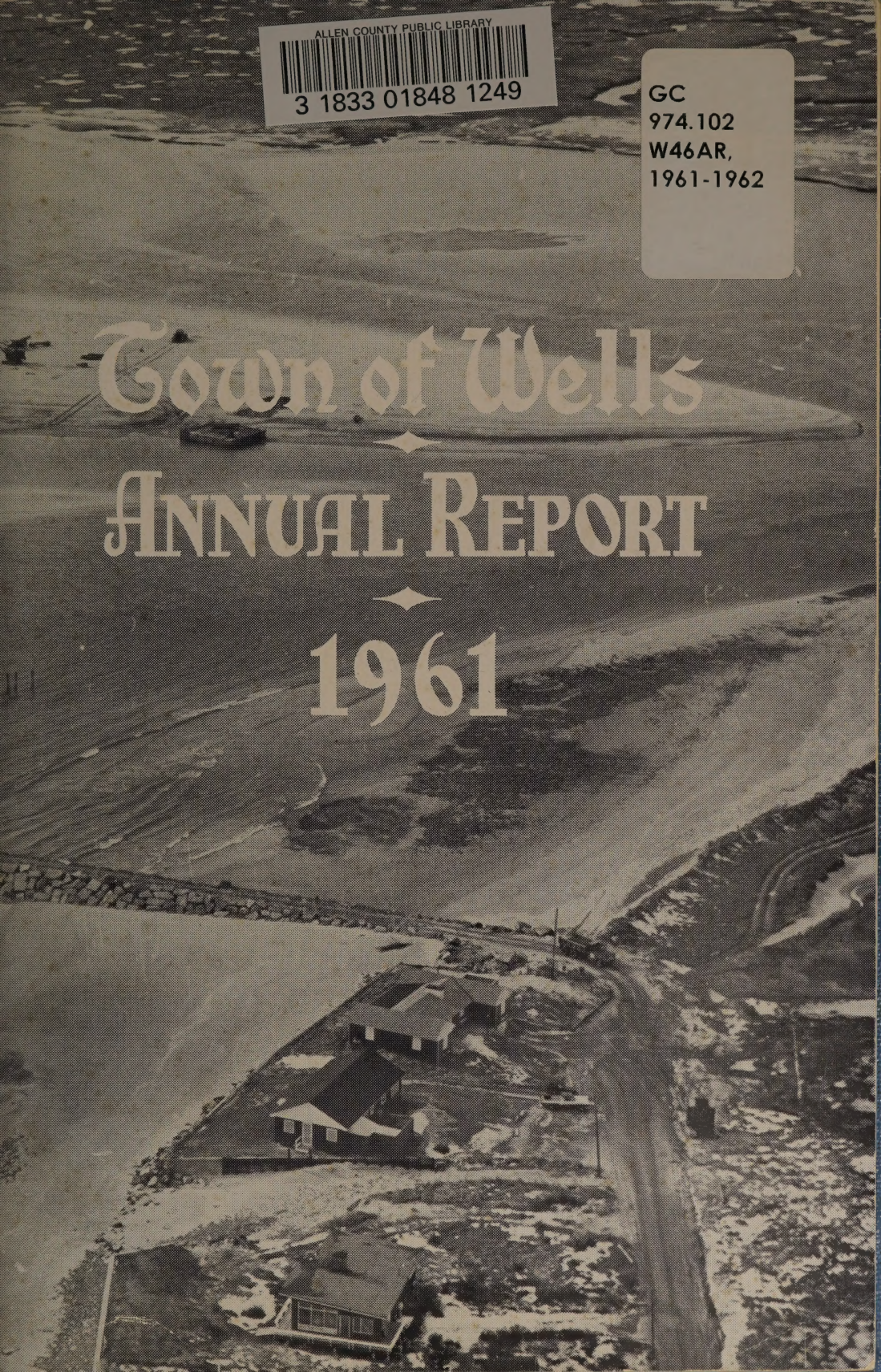
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Town of Wells ANNUAL REPORT 1961



ANNUAL REPORT
OF THE
TOWN OF WELLS

For the Year

1961

IMPORTANT

All taxpayers should read the following requirements and comply with them:

Section 36, Chapter 92, Revised Statutes of Maine, 1954:

"Before making an assessment, the Assessors shall give reasonable notice in writing to the inhabitants, by posting in some public place in town or shall notify them, in such other ways as the town at its Annual Meeting directs, to make and to bring in to them true and perfect lists of their polls and all their estates, real and personal not by law exempt from taxation, of which they were possessed on the first day of April of the same year. If any resident owner, after such notice, does not bring in such lists, he is thereby barred of his right to make application to the Assessors or the County Commissioners for any abatement of his taxes, unless he offers such list with the application and satisfies them that he was unable to offer it at the time appointed."

DIRECTORY OF TOWN OFFICIALS

ELECTED OFFICIALS

(Terms Expire March 10, 1962 Unless Otherwise Indicated)

Board of Selectmen

SAMUEL STANSFIELD*	(March 1964)
VANDER W. FORBES, JR.	(March 1964)
ALBEO LAPIERRE	(March 1963)
RAYMOND W. COLBY	(March 1962)
D. WALLACE BRAGDON	(March 1962)

Town Treasurer

WALTER E. HATCH

Board of Assessors

GEORGE C. LORD*	LAWRENCE V. FERNALD
CLIFFORD Y. MOODY	

Town Clerk

MRS. ALBERTA WENTWORTH

Superintending School Committee

MRS. MARGARET GRANT*	(March 1962)
CARL W. PERKINS	(March 1963)
MARSHALL BOSTON	(March 1964)

APPOINTED OFFICIALS

Town Manager

and

Tax Collector

DUDLEY E. FOLEY

Superintendent of Schools

MELVILLE H. JOHNSON
(Resigned July 15th, 1961)
ROBERT W. JOHNSON
(Appointed July 17, 1961)

Chief of Police

ELMER C. HUTCHINS

Town Attorney

BARNETT I. SHUR

Health Officer

MAXINE MILLER

Fire Chiefs

PAUL BRIDGES, Wells Corner
THOMAS FENDERSON, Highpine
JAMES S. WENTWORTH, Wells Beach
THEODORE SEARLES, Wells Branch

Public Health Nurse

MAXINE MILLER

Sealer of Weights and Measures

WALTER STROUT

Planning Board

ROBERT L. LITTLEFIELD* G. MAYNARD TRAFTON
HARRISON ROBERTS MAURICE L. FENDERSON
ERNEST HILTON

Associate Members

ROWLAND HUSSEY COL. DAVID W. CRAIG

TOWN MANAGERS TRANSMITTAL AND REPORT

To the Board of Selectmen and the Citizens of Wells:

The following report which contains the financial details as well as a brief description of Municipal Activities is herewith submitted for your information and consideration.

Protection

Under Police Protection this year the Board of Selectmen felt that more special officers were needed. In addition to day officers at Wells Beach and Drakes Island it was felt that night officers be at both places. Also, an Officer stationed at Moody Beach Parking Lot. Increased church traffic required more than one officer to handle it. The Special Officer stationed at Wells Corner was deeply appreciated by everyone. Looking ahead to the summer of 1962 we will need a special officer to handle traffic at the Mile Road so-called at certain hours of the day, when the traffic is the heaviest. Our present Police Cruiser needs to be replaced in the coming year.

Life Saving

The Town was very fortunate to secure the services of a good group of Life Guards. This year we stationed a Life Guard at Drakes Island for the first time and residents of this area were well pleased. The Guards worked on a rotating basis where they were not stationed at the same area all the time. The Guards reported on the job as a group with the Captain setting up a program of callisthenics daily, after this program they then assumed their stations for the day. Warning signs were placed near all dangerous spots.

Beach Cleaning

Beach Cleaning was done in a very good manner, also the taking care of the Public Rest Rooms.

Fire Departments

The Town had very few fires this past year for which we are thankful.

Town Dump

We kept the man who tends the Town Dump on longer than usual this past year, because of the dry condition of the land.

Welfare

With our Welfare we had an unusual amount of medical bills for our elderly people. At the start of the year we were very optimistic that we had ample appropriation as for the past several years the

expenditures had run about the same, but not so this year. There are still many aged people who are unable to secure Old Age Assistance and the burden is on the town. The accelerated Surplus Food Program that has been set up by President Kennedy has helped somewhat to relieve our Welfare situation.

Highways and Bridges

The usual highway work has been performed this past year such as grading, patching and tarring of roads. There were some unexpected events that caused overdrafts in Summer Maintenance account. When we dismantled the Hobbs River Bridge one of the granite abutments fell in to the river. We were then faced with the problem as to what should be done. We checked on the possibility of laying up another granite abutment, steel culvert, or a cement abutment. After considerable thought it was decided to have concrete abutment and to reinforce the other abutment with cement. We now have a good solid bridge which we hope will last us a good while. We also rebuilt the Day Road bridge. Under Winter Maintenance we stockpiled about 2,000 yards of sand which was mixed with two carloads of salt. We purchased a new snowplow and a new tail gate sander. Under Town Road Improvement we were able to surface and tar the following roads: Elmore Road, Ox Cart Lane, and the road leading by Fred Youngs, to the South Berwick Town Line. The Drakes Island Road from the Junction of U. S. No. 1 to the causeway, a distance of 2,600 feet was reconstructed by State Aid Construction.

Wells Harbor Project

The Wells Harbor Project has started. Jetties are now under construction; the channel is to be dredged in the spring. There are still many legal problems concerning the taking of land by eminent domain. The Municipal Officers after having the \$100,000.00 bill defeated, worked many weeks of day and evening meetings, re-entered the bill into the Special Session of Legislature and were fortunate in getting it passed.

Shade Trees

We cooperated with the State of Maine on the White Pine Blister Rust program. In 1962 it is thought that this Blister Rust can be brought under control so that we may go at least five years before it will have to be done again.

The usual work has been carried out on Shade Trees and spraying for Dutch Elm disease.

I wish to thank my superior officers and citizens of the Town of Wells for their assistance and continued support and cooperation.

Respectfully submitted,
DUDLEY E. FOLEY,
Town Manager

CLAM CONSERVATION

During the summer of 1961 the Town of Wells conducted further studies of the clam flats under the guidance of Sea and Shore Fisheries biologists.

Two high school students, Wayne Moody and Robert Saunders, were hired to carry out the summer program, Moody virtually full time, Saunders on part time. They have both worked diligently and conscientiously and have provided much valuable data. Their performance is a credit to them and their community.

In June a reconnaissance of the flats was conducted for abundance of clam spat, clams so small that a screen is required to find them. This was followed in July by a bank survey for green crabs. A random four foot section of bank was cut back until all crab burrows were exposed, and the crabs therein were counted and destroyed. It was anticipated that clams would be found where the crabs were least abundant, but the opposite was found. This indicates a somewhat greater mobility among the crabs than had been expected, with the population continuously regrouping around remaining concentrations of seed clams. The flats were then surveyed for the abundance of larger clams.

In late August an experiment was conducted designed to determine the effective range of trawls baited with poisoned bait. While the trawls will attract some crabs from considerable distances, they are most effectual in destroying crabs at close range. A trawl baited with poisoned fish will poison virtually all crabs in a bank along which it is placed within 24 hours. If left unprotected, crabs will filter back into such an area in a few days to a week.

It is proposed on the basis of these observations that the town conduct a crab control program which on the basis of technique available prior to this summer have been impractical. Two miles of trawl line will suffice to kill all crabs on both banks of a mile of creek in a 24 hour period. All other factors being favorable, two men should be able to maintain and move two miles of trawl each working day. It is, therefore, possible to exterminate the crabs in the Wells Creek system in 20 days, plus the time which may be spent on the interruptions and mechanical complications which inevitably arise, on the regular fishing of the crab traps which will help measure the success of the operation, on the maintenance of barriers at mouths of previously exterminated creeks, and on days lost because of bad weather.

The breakdown on such a project would be as follows:

Labor

At least 40 man working days will be required to complete the extermination. In addition traps should be fished once a week and barriers should be maintained in the mouths of creeks after they have been cleaned. Depending upon the completeness of the sterilization of the embayment these barriers might be discontinued after the bay has been

treated. Assuming a seven day week, with one day per week devoted to traps and one day devoted to barriers, four weeks will be required to clear the creeks, and probably another week for the bay. Assuming eight hour days this phase will require 560 man hours at a cost of \$700. An additional 15 weeks at two days per week, or approximately 350 man hours at \$600 will maintain the barriers and traps through the end of October, and \$420 would cover the cost of surveys to check the effectiveness of the program. The total labor cost on the project would thus be about \$1700.

Bait

100 pounds of the frozen whiting used on this project last summer baited about 250 hooks. If fish of this size were available, the 3600 fish required to bait the portable trawls would weigh about 1400 pounds. This would be required at least once a week, perhaps more often. A 50% safety factor allowing 2100 pounds per week, or at 3 cents per pound, \$63 per week would allow for larger fish or more frequent baiting.

The demand for bait lines to protect the mouths of the creeks would vary from none at the beginning to about five at the end of the eight weeks of creek extermination. Allowing 100 feet of trawl for each, these would require a total of 500 fish (a hook each foot would probably be desirable to create a sufficient concentration of bait to attract crabs to the banks from the center of the creek) or 200 pounds. If a full weekly baiting is allowed for five of the 9 weeks of extermination, and for an additional eleven weeks until fall, 3200 pounds of fish would be required.

In the past one bushel per week has been adequate for the traps. This would account for an additional 800 pounds for the season.

The total bait required would be 10,500 pounds for exterminating, 3200 pounds for barriers, and 800 pounds for traps, making a total of 14,500 pounds of fish, which would represent \$435 for the project.

Lindane

13,700 pounds of bait will need to be poisoned with Lindane. At the rate of a half pint per hundred pounds this would be 8.6 gallons, so two five gallon cans of Lindane, with a value of approximately \$60 each will cost about \$120.

Budget

The total cost of the project works out as follows:

Labor	\$1,720.00
Bait	435.00
Lindane	120.00
Miscellaneous Expense	100.00
Total	<hr/> \$2,375.00

In addition the town needs enforcement during the open period, which has amounted to \$300 per year. Thus the total cost of the clam program will be \$2,675.

The Sea and Shore Fisheries will supply the trawls at the following estimated expenditures:

7 Coils Pot Warp	\$ 114.00
3500 Hooks at 5 cents each	175.00
Labor	120.00
<hr/>	
Total	\$ 409.00

As part of the long-term management program in Wells Doctor's Creek was opened from January 1 to March 31, 1961. 324 bushels were taken. This was a small proportion of the town flats, since the remaining flats had been harvested the preceding winter and were not yet ready for digging.

In 1962 the following areas are to be opened on a rotating basis:

Area	Tentative Opening	Estimated Population
Upper Landing	Jan. 1 — Jan. 31	1,156 bushels
Hills Point	Feb. 1 — Feb. 28	526 bushels
Popes Creek	Mar. 1 — Mar. 31	936 bushels
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Total		2,618 bushels

There is a possibility that because of winter conditions one or more of these flats may not be as completely harvested as desired. In such case additional openings may be made later.

It has been very pleasant working with the Town of Wells on these projects. Cooperation has been excellent from the diggers, from Wilbur Perkins who has carefully kept the desired records of landings, as well as ably enforced the town regulations, from Dudley Foley, who has collaborated fully on the administration of the project, and the selectmen and clam committee members who have supported the management activities.

Sincerely yours,

DANA E. WALLACE,
Marine Resources Scientist

DONALD M. HARRIMAN,
Marine Resources Scientist

POLICE DEPARTMENT

I wish to submit my report for the year 1961, this being the twenty-fifth year as an officer for the Town of Wells.

Accidents	264
Arrests	31
Complaints	1,807
Death investigations	2
Dog taken to dog pound	6
Dogs killed by motor vehicles	12
Dogs killed by train	2
Emergency messages delivered	63
Miles traveled	37,401
Reprimands (no warrants issued)	106
Stolen cars recovered	2
Value of cars and items recovered	\$2,100.00
Committed to Augusta State Hospital	1
Committed to State Schools for boys	1

The arrests were for the following violations:

Assault and Battery	2
Breaking, Entering and larceny	2
Crime against nature	2
Driving to endanger	3
Driving under the influence of liquor	2
Imprudent driving	1
Larceny of a motor vehicle	1
Operating without license	4
Operating without registration	2
Non Support	3
Passing on hill	2
Speeding	5
Truants	2
Turned eight boys and two girls over to out of state authorities.	

I wish to thank the Selectmen, Town Manager, my Special Police, State Police, Game Wardens, Sea and Shore Wardens, the Citizens and Summer visitors of the Town of Wells for their splendid cooperation.

I have had the privilege of being accepted as a student at Northeastern University, where I have attended three advanced Police courses, also attended the Medical-Legal Seminar at Boston University and the Maine State Police Traffic Safety School.

I have also had the pleasure of serving as President of the York County Chapter Law Enforcement Association and as a Director of the State Law Enforcement Association.

Respectfully submitted,

ELMER C. HUTCHINS,
Chief of Police

WELLS BEACH HOSE COMPANY**Report of Activities for 1961**

During the year 1961 the Wells Beach Hose Company was called upon a total of 159 times to render service to the community as listed:

Fire Calls—House 12, chimney 4, brush 7, grass 7, dump 10, car 1, for a total of 41 calls relating to fire.

In addition the company responded to 24 misc. calls which include: Lost child 6, boat in distress 1, inhalator 3, storm and water damage 14.

The ambulance responded to 94 calls of distress of various types.

Due to a season without a serious forest fire, the Wells Beach Hose Co., was able to operate with a saving of \$1,008.54 to carry forward towards 1962 appropriation.

I wish to take this opportunity to thank the members of the Hose Co., and the citizens of Wells for their fine support during my term as Chief of the Department.

May I solicit your continued support to the Wells Beach Hose Co., and their new chief, Mr. Stephen Taylor.

Respectfully submitted,

JAMES S. WENTWORTH,
Chief

WELLS CORNER HOSE CO.**Wells, Maine**

During the fiscal year 1961 we were very fortunate, and had very few fires. The Wells Corner Hose Co. responded to 56 calls for assistance as listed below.

House	6
Chimney	4
Woods, Grass and Rubbish	11
Oil Stove	5
Lost boy	1
Trucks and Cars	6
Hot Boxes	8
Fire Checks and Rescue Calls	15

We had an unexpended balance of \$626.65 to be carried forward toward the 1962 appropriation.

Respectfully submitted,

PAUL BRIDGES, SR.,
Chief

WELLS PLANNING BOARD

To the Citizens of the Town of Wells:

The Wells Planning Board was reactivated in 1960 by the Selectmen with some the previous members being appointed to the new board.

At one of our first meetings, with the assistance of Mr. Foley, we had Mr. Milliken of the Department of Economic Development, as our speaker.

He suggested that to do an intelligent planning program, we hire a Consulting Engineering firm to prepare a Comprehensive Plan for the Town of Wells. With this plan the citizens, as well as the Board, would have a vast amount of information about our Town.

This information would be evaluated by the firm and proposals for sound future planning would be made by them in cooperation with the planning board.

An article was presented to the 1961 Town Meeting to hire a firm and carry out the Comprehensive Plan. The Article was voted by the Citizens and the James Sewall Company of Old Town, Maine, was hired, and the work is now in progress.

Monthly meetings are being held by the joint Planning Boards of Wells and Ogunquit, with the Sewall Consultant, Orjan F. Wetterquist.

With the help of this Comprehensive Plan we are looking forward to a Town that will be well planned.

We wish to thank our Town Manager, Mr. Dudley E. Foley for his fine cooperation.

Respectfully submitted,

ROBERT L. LITTLEFIELD,
Chairman

ANNUAL REPORT OF PUBLIC HEALTH NURSE Wells - 1961

A limited amount of public health nursing service has been given to Wells by the State Division of Public Health Nursing. Follow-up visits have been made as one part of the tuberculosis control program. Upon request, the public health nurse has visited patients and families referred by hospitals, clinics, and physicians. These visits are usually for home nursing care or for referral to another source for further health care. Children receiving medical care through one of the medical care programs of the State Division of Maternal and Child Health and Services for Crippled Children are followed up in the home regularly by the public health nurse. These services include medical and public health nursing services to children with congenital defects, crippling, or heart conditions, hard of hearing children, and the pre-school mentally retarded child.

Respectfully submitted,

MAREA L. CLEMENT, R.N.,
Public Health Nurse

PUBLIC HEALTH NURSE

The year has ended with the Health program being carried on in the same manner as in the past. Our monthly baby clinics, immunization clinics, school physical examinations were held and have been well attended.

The increase in the number of children, and the cost of the treatments caused the Health Association to drop the Dental Clinic for the third graders last year. We take care of the neediest cases as they are brought to our attention, and complete dental care is given these children. It is with regret that we can no longer continue the Dental Clinics.

The Health Association sponsored a Dental Survey last February of all school children in the School system. Each pupil whose parents gave their written permission received a mouth examination and a record of his or her dental status for respective parents.

Conducting the mouth examinations were two registered dental hygienists from the State Department of Health and Welfare, the Dental division. Their techniques were identical. Both used mouth mirrors, dental explorers, and adequate natural light.

Volunteer ladies assisted with the recording, and their services were appreciated.

This survey was carried out for the purpose of determining the extent of dental decay that had occurred and the amount of uncared for decay. Much dental health education by both dental hygienists accompanied the mouth examinations and the fundamentals of good dental health practices were incorporated into the reports for parents.

We have a detailed report from the State Department, but the question, "how many pupils have healthy mouths" was broken down thusly:

Number of pupils seen	669
Number of pupils with healthy mouths	94
Percent of pupils with healthy mouths	14%
Number of decaying, filled and extracted permanent teeth	4,121
Number of filled teeth	1,766
Percent of decay needs met	43%
Number of decayed plus filled deciduous (first) teeth	1,543
Number of filled deciduous teeth	304
Percent of filled deciduous teeth	20%

Summing up the observations on decay attacked teeth:

1. 90% of the pupils seen who had any erupted permanent teeth either have or have had decay in their permanent teeth.
2. Almost half of the permanent teeth have decayed by the time these pupils have reached teen age.
3. 88% of the younger pupils have or have had decay in their deciduous teeth.
4. 40% of the remaining teeth have decayed.

The recommendations from the State Department are quoted:

It is unfortunate that these Wells-Ogunquit young people do not have fluoridated water to drink, for that is the most effective means of preventing 65% of the expected dental survey. Fluoridation of the water supply is firmly recommended.

In addition it is recommended that community wide education in the value of teeth be strengthened along with the other fundamentals of healthy mouth practices. Effort to reach and influence especially the parents of pre-school and about-to-enter school children is also recommended.

The number of welfare cases, especially those where children are involved have increased greatly this year. Each case is thoroughly investigated, and efforts are being made constantly to aid these cases.

The Government Surplus food program has increased immensely. There are now 225 people being served by this program. Over two tons of food are distributed every month.

Again, we express our thanks to the Doctors, Groups and individuals who have helped us in our work. We depend on their continued help to aid in our growing needs. Our Christmas project was bigger than ever this year. Thank you to the volunteers who have given so much of their time at such a busy time of year.

Respectfully submitted,
MAXINE MILLER

HEALTH OFFICER

The Health Department has had a comparatively quiet year. Complaints and problems have been of minor natures, and have been settled without any trouble.

The biggest problem is the apathy against reporting cases of communicable diseases. At the end of the year the Town has an epidemic of mumps. Only 14 cases were reported to this office. Part of these were reported through the teachers. Reporting of these diseases is very inadequate. I urge all concerned to report these cases.

I wish to express appreciation to the teachers for their help in watching for, and reporting health problems to me. We are fortunate to have a group of teachers who are so interested in the health and well being of their pupils.

My special thanks to the Doctors, who never hesitate to help with any problems, when called upon for advice and assistance.

Any health problems are welcome in this office. They will be investigated, and helped to be solved in the best way possible.

Respectfully submitted,
MAXINE MILLER

TOWN CLERK'S REPORT

1961

VITAL STATISTICS

Births	72
Marriages	51
Deaths	
Residents	42
Non-residents	7

Town Licenses

Bowling	1
Pinball	2
Victualers License	74
Itinerant Vendor	5
Auctioneer	1

Department of Inland Fisheries and Game

Resident fishing	253
Resident hunting	492
Resident combination	164
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	909
Non-resident fishing—3-day	23
Non-resident fishing—15-day	13
Non-resident fishing—season	6
Non-resident hunting—deer	16
Non-resident hunting—bird	6
Non-resident junior—fishing	4
	<hr/>
	68

Dog Licenses

Male	140
Spayed female	96
Female	21
Kennels	5
	<hr/>
	262

Respectfully submitted,

ALBERTA M. WENTWORTH,
Town Clerk

CLERK'S DUTIES IN CONNECTION WITH DOG LICENSES

The clerk of cities and towns shall issue licenses, receive the money therefor and pay the same to the Treasurer of State, who shall credit the same to the general fund.

Clerks are merely receiving agents for the State. The law neither requires nor authorizes clerks to collect dog taxes but it does provide the mechanics for municipal officers to follow in setting in motion delinquent collection procedure.

Assessors of taxes include in their inventories lists of all dogs 6 months old or over owned or kept by any inhabitants on the first day of April, and make returns to the clerks of their respective cities and towns and to the Commissioner of Agriculture.

DOG TAXES ARE DUE ON OR BEFORE APRIL 1st.

The rates are as follows:

Males or Spayed (\$1.40); Females (\$5.40); and for kennels (\$10.15).

HUNTING AND FISHING LICENSES

Fees:

Combination licenses, \$5.25, and the separate licenses, \$2.75.

ANNUAL REPORT

REPORT OF OCEAN VIEW CEMETERY, INC.

The annual meeting of Ocean View Cemetery, Inc., was held February 5, 1962 with nine members present. It is to be noted that the usual small attendance of previous years still prevail but in spite of the apparent lack of interest in this public service organization it is believed the entire Community is interested in having our cemetery facilities maintained and developed.

It has been the purpose of the Association for many years to make cemetery lots available to out of Town people as well as others who may in the future make Wells their home. Land recently acquired should be adequate for long range planning and development. The lack of funds hinders a more rapid progress in the endeavor to make the cemetery more attractive but we of the Association feel that our cemetery is a respectable and well kept yard.

The Town has been a partner in this most necessary service for many years and all should be interested in seeing to it that our cemetery is developed to meet the needs of one of the fastest growing towns in the County of York. There is no doubt that Wells in the period 1961-1962 has taken a "Great Leap Forward". The Harbor Project

and School Expansion Program represents a large initial capital investment with resulting increased maintenance charges which will all make for a larger budget and added burden for our taxpayers. It is hoped that these "growing pains" will in no way prevent or hinder the Town in voting a reasonable appropriation for cemetery purposes. The annual appropriation in the past has been necessary to meet minimum needs and we ask and seek the continued support of the Town. In this connection we wish to thank the Budget Committee for its support and recommendation.

The sale of lots in the new extension which are sold with perpetual care and other perpetual care funds deposited by lot owners in the old cemetery have enabled the Association to add to its capital investment account. It should be understood that income only from Perpetual Care is available for operational expenses. The financial report following indicates the income derived from such funds in 1961. It is hoped over the long term that income will increase as capital assets become available. Heretofore, the By-Laws of the corporation restricted investments to those legal for Savings Banks in Maine. At the annual meeting this portion of the By-Laws was amended and the standards of the "Prudent Man Rule", so called, was adopted. This change should enable the corporation to invest in securities with a growth trend as well as keeping an "anchor to windward" by investing in fixed income bonds.

If possible, it is advised that lot owners provide for Perpetual Care of their burial plot in the old cemetery during their lifetime or by will at their decease. In lieu of this they should arrange with the Association for annual care. It has been voted to make a minimum annual charge of five (\$5.00) dollars for annual care of each lot. This charge will prevail, at least, for the foreseeable future. We do not want to see any lot neglected for want of proper mowing and we urge all lot owners who care for their own lots to mow them periodically and if this cannot be done please arrange for annual care with the corporation.

It is to be noted that Mr. Gordon Hobbs provided in his will that a memorial be erected at the main entrance of the cemetery and for this purpose bequeathed to the corporation the sum of \$1,500.00. This fund has been deposited in a special savings account until such time as it is large enough to complete the work. This should improve the looks of the cemetery and be another step forward in our plans for the future.

WALTER E. WATCH,

President of Ocean View Cemetery, Inc.

OCEAN VIEW CEMETERY, INC.

FINANCIAL REPORT

February 1, 1961 to February 1, 1962

RECEIPTS

February 1, 1961, Balance forward		
Perpetual Care Funds	\$ 650.00	
General Account	446.08	\$1,096.08
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Annual Care of Lots		119.00
Income from Perpetual Care Funds:		
Stocks	\$ 231.60	
Bonds	408.75	
Banks	5.62	645.97
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Wells-Ogunquit Farm Bureau		5.00
Town Appropriation		1,000.00
Sale of lots with perpetual care		2,535.00
Perpetual Care Funds:		
Mrs. Nancy Wagner	\$ 200.00	
Estate of Gordon Hobbs	200.00	400.00
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Estate of Gordon Hobbs, bequest under his will for the purpose of erecting a memorial at main entrance of cemetery		1,500.00
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		\$7,301.05

EXPENDITURES AND DISTRIBUTION

1. Expenditures	
Reginald Jones, Supt.	\$1,200.00
Roy Gray, Labor	10.00
Clarence Webber, Machine hire and labor	135.00
Milbray M. Freeman, Labor	264.00
Ocean National Bank, Safe Deposit Box	4.40
L. A. Dieshbourge, Treasurer's Bond	5.00
Kennebunk, Kennebunk & Wells Water District	20.19
Western Auto Co., Mower	37.95
Walter E. Hatch, disbursements for seed and fertilizer	34.05
G. Maynard Trafton, Surveying and laying out lots	57.44
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	\$1,768.03

2. Distribution of Capital assets, Perpetual Care Funds and Trust Funds

Transferred to investment Account:

1960 Perpetual Care Funds	\$ 650.00	
1961 Perpetual Care Funds	400.00	
Sale of Lots	1,850.00	2,900.00

Gordon Hobbs Memorial Fund trans- ferred to savings Account

1,500.00

Balance, February 1, 1962:

Checking Account, Community

Trust Company

\$1,088.77

Cash on Hand

44.25

1,133.02* \$7,301.05

* Balance, sale of lots

\$ 685.00

Balance general account

448.02

 \$1,133.02

ASSETS

Perpetual Care Funds, Trust Funds and Fixed Assets:

Bonds	\$15,025.00	
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Stocks	5,265.78	
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Savings Accounts with accrued interest	989.77	
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Investment Account	2,900.00	
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Gordon Hobbs Memorial Fund with accrued interest	1,534.45	
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Fixed Assets:

40 acre lot, Branch Road	80.00	
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15 acre lot, Tear Cote Road	30.00	
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Land, new extension	3,000.00	3,110.00	\$28,825.00
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GENERAL GOVERNMENT ADMINISTRATION

Receipts

Appropriation	\$14,078.00
Bank Dividends	66.00
Victualers Licenses	100.00
Treasurer State of Maine	900.33
Tax Lien Costs	459.81
Miscellaneous Receipts	155.75
Transfer from Surplus	1,000.00
Overdraft	46.06

\$ 16,805.95

Disbursements

Town Manager	\$ 5,992.08
Regular Clerical	2,860.00
Extra Clerical	163.00
Annual Audit	330.22
Legal Services	600.00
Town Managers Expense	600.00
Office Supplies	409.69
Office Equipment	430.00
Postage and Mailing	492.35
Telephone	420.87
Register of Deeds	229.00
Engineering Services	313.60
Maine Municipal Association	170.00
Newspaper Advertising	107.20
Printing	1,363.20
Rental Parking Lot	300.00
Misc. Printing	33.70
Misc. Expense	1,991.04

\$ 16,805.95

BOARD OF ASSESSORS

Receipts

Appropriation	\$ 5,085.00
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Disbursements

Assessors Salaries	\$ 1,200.00
Assessors Secretary	2,860.00
Extra Clerical	226.00
Register of Deeds	135.60
Forms and Supplies	145.15

Equipment Maintenance	—0—
Telephone	173.25
Misc. Expense	69.50
Unexpended to Surplus	275.50
	<hr/>
	\$ 5,085.00

TOWN CLERK**Receipts**

Appropriation	\$1,550.00
Overdraft	241.23
	<hr/>
	\$ 1,791.23

Disbursements

Salary	\$ 999.96
Office Forms	120.67
Office Equipment	14.55
Printing and Postage	46.50
Telephone	160.85
Election Expense	432.70
Misc.	16.00
	<hr/>
	\$ 1,791.23

OFFICERS' SALARIES**Receipts**

Appropriation	\$ 805.00
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Disbursements

Selectmen	\$ 5.00
Town Treasurer	500.00
School Board	300.00
	<hr/>
	\$ 805.00

TOWN HALL MAINTENANCE**Receipts**

Appropriations	\$1,360.00
Balances and Other Credits	2,052.54
	<hr/>
	\$ 3,412.54

Disbursements

Janitor	\$1,200.00
Electricity	129.66
Water Rent	344.50

TOWN OF WELLS

25

Fuel	815.71	
Repairs to Heating System	98.43	
Misc.	332.41	
Balance Carried Forward	491.83	
		<hr/>
		\$ 3,412.54

TOWN GARAGE

Receipts

Appropriation	\$ 835.00	
Other Receipts	120.00	
		<hr/>
		\$ 955.00

Disbursements

Fuel	\$ 407.98	
Electricity	136.40	
Telephone	175.60	
Misc.	148.30	
Unexpended to Surplus	86.72	
		<hr/>
		\$ 955.00

SOCIAL SECURITY

Receipts

Appropriation	\$2,500.00	
Other Credits	532.40	
Overdraft	176.48	
		<hr/>
		\$ 3,208.88

Disbursements

Treasurer State of Maine	\$ 3,208.88	
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PROTECTION

POLICE DEPARTMENT

Receipts

Appropriation	\$7,795.00	
Other Receipts	184.00	
Overdraft	2,014.53	
		<hr/>
		\$ 9,993.53

Disbursements

Chief's Salary	\$4,420.00	
Special Officers	3,731.88	

Radio Maintenance	214.84
General Supplies	186.62
Gas, Oil and Grease	651.83
Telephone	232.10
Repairs	447.67
Tires	108.59
	<hr/>
	\$ 9,993.53

WELLS BEACH HOSE CO.

Receipts

Appropriation	\$10,930.00
Appropriation	450.00
Credit Balance	144.32
Other Receipts	12.60
	<hr/>
	\$ 11,536.92

Disbursements

Truck Maintenance	\$ 240.36
General Supplies	266.51
Building Maintenance	312.19
Fire Alarm	257.61
Light and Power	437.69
Telephone	403.35
Fuel	604.62
Radio Maintenance	598.90
Wages	6,957.15
Hose	450.00
Credit Balance	1,008.54
	<hr/>
	\$ 11,536.92

WELLS CORNER HOSE CO.

Receipts

Appropriations	\$ 10,481.00
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Disbursements

Truck Maintenance	\$ 462.62
General Supplies	411.98
Hose	450.00
Wages	6,925.00
Electricity	303.09
Fuel	337.68
Radio Service	273.80
Fire Whistle	107.35

TOWN OF WELLS

27

Building Maintenance	1.55	
Misc. Items	8.00	
Telephone	179.82	
Resuscitator	393.46	
Credit Balance Forward	626.65	
		<hr/>
		\$ 10,481.00

HIGHPINE FIRE ASSOCIATION

Receipts		
Appropriation	\$1,511.61	
Credit Balance Forward	38.39	
		<hr/>
		\$ 1,550.00

Disbursements		
Truck Maintenance	\$ 38.25	
Building and Fuel	321.16	
Fire Supplies	103.41	
Fire Alarm	34.00	
Telephone	152.30	
Electricity	159.15	
New Hose	239.85	
Credit Balance Forward	501.88	
		<hr/>
		\$ 1,550.00

WELLS BRANCH FIRE ASSOCIATION

Receipts		
Appropriation	\$ 500.00	
Overdraft	6.96	
		<hr/>
		\$ 506.96

Disbursements		
General Supplies	\$ 506.96	

CIVIL DEFENSE

Receipts		
Credit Balance Forward	\$ 567.53	

Disbursements		
General Supplies	\$ 477.56	
Credit Balance Forward	89.97	
		<hr/>
		\$ 567.53

STREET LIGHTS

Receipts

Appropriation	\$7,661.20
Overdraft	10.37
	<hr/>
	\$ 7,671.57

Disbursements

Central Maine Power Co.	\$6,781.49
Neon Signs	247.00
Blinker Lights	416.55
Traffic Signals	79.47
Maintenance of Traffic Signals	147.06
	<hr/>
	\$ 7,671.57

FOREST FIRE FIGHTING

Receipts

Credit Balance Forward	\$ 1,518.25
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Disbursements

Wages	\$ 330.25
Credit Balance Forward	1,188.00
	<hr/>
	\$ 1,518.25

HYDRANT RENTAL

Receipts

Appropriation	\$ 12,441.00
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Disbursements

K. K. & W. Water District	\$12,374.89
Unexpended to Surplus	66.11
	<hr/>
	\$ 12,441.00

INSURANCE

Receipts

Appropriation	\$3,453.84
Other Receipts	2,259.45
	<hr/>
	\$ 5,713.29

Disbursements

Car Liability	\$1,159.89
Fire Insurance (all)	2,295.71
Building Liability	153.71
Workman's Compensation	985.54
Neon Signs	90.00
Property Floater	5.97
Special Firemen's Account	277.35
Officers Bonds	290.00
Unexpended to Surplus	455.12
	<hr/>
	\$ 5,713.29

HEALTH AND SANITATION**PUBLIC HEALTH NURSE AND HEALTH OFFICER****Receipts**

Appropriation	\$4,665.00
Other Receipts	23.50
	<hr/>
	\$ 4,688.50

Disbursements

Salary	\$3,120.00
Car Expense	825.00
Telephone	325.92
Substitute Nurse	120.00
Medical Supplies	221.35
Postage	6.75
Unexpended to Surplus	69.48
	<hr/>
	\$ 4,688.50

TOWN DUMP MAINTENANCE**Receipts**

Appropriation	\$1,800.00
Overdraft	442.75
	<hr/>
	\$ 2,242.75

Disbursements

Wages	\$1,040.00
Equipment Rental	474.00
Exterminator	250.00
Extra Labor	478.75
	<hr/>
	\$ 2,242.75

BEACH CLEANING**Receipts**

Appropriation	\$1,300.00
Overdraft	798.60
	<hr/>
	\$ 2,098.60

Disbursements

Wages	\$1,158.25
Equipment Rental	626.85
Misc.	313.50
	<hr/>
	\$ 2,098.60

PUBLIC REST ROOMS**Receipts**

Appropriation	\$1,425.00
Other Credits	288.85
	<hr/>
	\$ 1,713.85

Disbursements

Wages	\$ 233.00
Water Rent	257.33
Pay Locks	137.15
Electricity	27.23
Repairs	132.04
Supplies	127.94
Credit Balance Forward	799.16
	<hr/>
	\$ 1,713.85

CLAM PROTECTION**Receipts**

Credit Balance Forward	\$1,297.58
Other Credits	446.26
	<hr/>
	\$ 1,743.84

Disbursements

Wages	\$1,392.90
Supplies	75.13
Credit Balance Forward	275.81
	<hr/>
	\$ 1,743.84

HIGHWAYS AND BRIDGES

WINTER MAINTENANCE

Receipts

From Excise Tax	\$ 34,153.66
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Disbursements

Wages	\$11,509.48
Equipment Rental	13,806.08
Salt	2,544.68
Plow Blades	1,921.69
Supplies	3,749.33
State Highway Comm.	622.40
	\$ 34,153.66

SUMMER MAINTENANCE

Receipts

Appropriation	\$17,265.00
Other Receipts	4,517.58
Overdraft	10,141.23
	\$ 31,923.81

Disbursements

Wages	\$11,792.60
Equipment Rental	6,042.60
Bridges	7,273.31
Culverts	1,465.69
Calcium	557.52
Cold Patch	2,800.00
Misc. Supplies	1,394.89
Traffic Paint	97.20
Drakes Island Drainage	500.00
	\$ 31,923.81

TOWN ROAD IMPROVEMENT

Receipts

From Treasurer State of Maine	\$ 3,624.10
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Disbursements

Wages	\$ 642.70
Equipment Rental	1,006.40
Tar	1,975.00
	\$ 3,624.10

EQUIPMENT MAINTENANCE

Receipts

Credit Balance	\$7,049.43
Other Receipts	555.78
	<hr/>
	\$ 7,605.21

Disbursements

Repairs	\$ 448.51
Gas and Oil	1,812.73
Welding Supplies	322.68
Tires and Tubes	267.40
Motor Oil	73.15
General Supplies	1,705.87
Diesel Fuel	160.63
Credit Balance Forward	2,814.24
	<hr/>
	\$ 7,605.21

TAR ACCOUNT

Receipts

Appropriation	\$8,000.00
Overdraft	1,125.50
	<hr/>
	\$ 9,125.00

Disbursements

P. R. Boston, Inc.	\$ 9,125.00
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STATE AID CONSTRUCTION

Receipts

Appropriation	\$3,996.00
Credit Balance Forward	6,928.00
Treasurer State of Maine	3,395.20
	<hr/>
	\$ 14,319.20

Disbursements

Wages	\$ 908.80
Equipment Rental	4,720.84
Gravel	59.12
Culverts	163.19
Supplies	91.20
Tar	2,490.00
Credit Balance Forward	5,886.05
	<hr/>
	\$ 14,319.20

SEAWALL CONSTRUCTION

Receipts

Appropriation from Surplus	\$2,845.00	
Credit Balance Forward	3,638.89	
		<hr/>
		\$ 6,483.89

Disbursements

Wages	\$ 60.00	
Equipment Rental	300.00	
Swenson Granite Company	779.40	
Genest Concrete Works	2,845.00	
Credit Balance Forward	2,499.49	
		<hr/>
		\$ 6,483.89

CHARITIES

WELFARE

Receipts

Appropriation from Surplus	\$5,708.24	
Credit Balance Forward	3,316.76	
Other Credits	626.44	
Overdraft	6,784.99	
		<hr/>
		\$ 16,436.43

Disbursements

Board and Room	\$4,659.24	
Rent	789.00	
Power	102.31	
Fuel	450.63	
Medical	7,036.68	
Burial	125.00	
Food	1,930.71	
Clothing	98.39	
A. D. C.	694.36	
Surplus Commodities	550.11	
		<hr/>
		\$ 16,436.43

STATE POOR

Receipts

Treasurer State of Maine	\$ 605.02	
Due from State of Maine	201.50	
		<hr/>
		\$ 806.52

ANNUAL REPORT

Disbursements

Food	\$ 356.37
Fuel	56.16
Medical	250.99
Rent	143.00
	<hr/>
	\$ 806.52

RECREATION

LIFE SAVING

Receipts

Appropriation	\$4,000.00
Overdraft	592.65
	<hr/>
	\$ 4,592.65

Disbursements

Captain	\$ 746.66
2 Assistant Captains	1,042.37
5 Assistants	2,496.89
Supplies	306.73
	<hr/>
	\$ 4,592.65

PUBLICITY

Receipts

Appropriation	\$2,070.00
Other Receipts	7.50
	<hr/>
	\$ 2,077.50

Disbursements

Billboards	\$1,320.00
Maine Invites You	316.00
Maine Publicity Bureau	200.00
Misc. Items	7.50
Unexpended to Surplus	234.00
	<hr/>
	\$ 2,077.50

CHAMBER OF COMMERCE

Receipts

Appropriation	\$6,500.00
Other Receipts	432.68
	<hr/>
	\$ 6,932.68

Disbursements

Newspaper Advertising	\$3,897.32	
Salaries	1,492.33	
Promotional Activities	858.00	
Heart Pacer	345.00	
Unexpended to Surplus	340.03	
		<hr/>
		\$ 6,932.68

**UNCLASSIFIED
DISCOUNT ON TAXES**

Receipts

Appropriation	\$4,000.00	
Other Credits	13.30	
		<hr/>
		\$ 4,013.30

Disbursements

Discounts	\$3,686.96	
Unexpended to Surplus	326.34	
		<hr/>
		\$ 4,013.30

SHADE TREES**Receipts**

Appropriation	\$1,407.14	
Credit Balance Forward	592.86	
		<hr/>
		\$ 2,000.00

Disbursements

Abbott Tree Service	\$1,045.25	
Credit Balance Forward	954.75	
		<hr/>
		\$ 2,000.00

WHITE PINE BLISTER**Receipts**

Appropriation	\$ 500.00	
Credit Balance Forward	117.12	
Treasurer State of Maine	468.75	
		<hr/>
		\$ 1,085.87

Disbursements

Wages	\$ 937.50
Credit Balance Forward	148.37
	<hr/>
	\$ 1,085.87

WELLS HARBOR

(Legal, Research & Engineering Services)

Receipts

Appropriation from Surplus	\$ 10,000.00
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Disbursements

Legal Services	\$2,194.02
Engineering Service	2,254.04
Photography	45.00
Credit Balance Forward	5,506.94
	<hr/>
	\$ 10,000.00

PLANNING BOARD**Receipts**

Appropriation from Surplus	\$4,220.00
Credit Balance Forward	164.45
	<hr/>
	\$ 4,384.45

Disbursements

Postage	\$ 30.00
Treasurer State of Maine	3,900.00
Credit Balance Forward	454.45
	<hr/>
	\$ 4,384.45

OCEAN VIEW CEMETERY**Receipts**

Appropriation	\$ 1,000.00
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Disbursements

Treasurer Ocean View Cemetery	\$ 1,000.00
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SCHOOL SURVEY COMMITTEE**Receipts**

Credit Balance Forward	\$ 1,400.00
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TOWN OF WELLS

37

Disbursements

Architects Fees	\$1,200.00
Portland Lithograph Company	19.00
Superintendent of Schools	33.03
Unexpended to Surplus	147.97
	<hr/>
	\$ 1,400.00

MEMORIAL DAY**Receipts**

Appropriation	\$ 200.00
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Disbursements

Treasurer A. Lincoln Relief Corp.	\$ 200.00
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DEBT AND INTEREST**MUNICIPAL INDEBTEDNESS****Receipts**

Appropriation	\$ 27,941.25
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Disbursements

3¾% School Improvement Issue	\$12,381.25
2% Grammar School Issue	13,260.00
Unexpended to Surplus	2,300.00
	<hr/>
	\$ 27,941.25

SPECIAL ASSESSMENTS**OGUNQUIT VILLAGE CORPORATION****Receipts**

Appropriation	\$130,346.34
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Disbursements

Treasurer Ogunquit Village Corporation	\$130,346.34
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COUNTY TAX**Receipts**

Assessment	\$ 17,160.00
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Disbursements

Treasurer of York County	\$ 17,160.00
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OVERLAY**Receipts**

Assessment	\$ 14,209.38
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Disbursements

Unexpended to Surplus	\$ 14,209.38
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BOARD OF ASSESSORS

TAX DATA

TOWN OF WELLS

1954 - 1961

Year	Valuation	Increase	Rate
1954	\$10,892,770.00	\$436,510.00	\$33.00
1955	11,050,020.00	157,250.00	29.50
1956	11,242,048.00	192,028.00	35.00
1957	11,506,685.00	264,637.00	38.50
1958	11,670,970.00	164,285.00	42.00
1959	11,760,395.00	89,425.00	41.00
1960	11,971,200.00	210,805.00	43.50
1961	12,182,290.00	211,090.00	44.00

VALUATION OF THE TOWN 1961

Real and Personal Estate

Ogunquit Resident	\$156,464.44
Wells Resident	142,272.90
Ogunquit Non-Resident	78,939.96
Wells Non-Resident	158,343.46

Total Valuation

\$12,182,290.00

ASSESSMENT

Valuation x Rate

12,182,290.00 x .044	\$536,020.76
1967 Polls @ \$3.00	3,210.00

Tax Commitment	\$539,221.76
Supplemental Taxes	1,246.62

\$540,468.38

Total Appropriation	\$507,852.38
County Tax	17,160.00
Overlay	14,209.38
Supplemental Tax	1,246.62

\$540,468.38

OGUNQUIT VILLAGE CORPORATION

1962 COMMITMENT

Town of Wells 1961 Commitment	\$536,020.76
Ogunquit Village Corp. Share of Total	\$235,404.40
Add: 332 Polls @ \$3.00 Each	996.00
Add: 14 Supplemental Polls	42.00
Add: Supplemental Real and Personal Taxes	96.80
Subtract: Abatements	375.32
	<hr/>
	\$236,163.88
Percentage of Taxes paid by O.V.C.—.4391703	
O.V.C. Charter Requirement to Education	\$ 5,000.00
O.V.C. Share of County Tax of \$17,160.00	7,536.16
	<hr/>
Base for Computing O.V.C. Commitment	\$223,627.72
60% of \$223,627.72	\$134,176.63
	<hr/>
	Amount Due
	O.V.C.

TREASURER'S REPORT

RECEIPTS

January 1, 1961—Cash Balance Forward	\$ 36,623.51
1955 Real Estate Taxes	2.95
1957 Real Estate Taxes	11.85
1958 Real Estate Taxes	124.92
1959 Real Estate Taxes	50.00
1960 Real Estate Taxes	28,457.14
1961 Real Estate Taxes	477,459.72
Tax Acquired Property	545.00
1956 Tax Lien	24.50
1957 Tax Lien	26.95
1958 Tax Lien	1,715.70
1959 Tax Lien	2,231.44
1960 Tax Lien	4,759.15
1961 Wells Excise Tax	20,557.91
1961 Ogunquit Excise Tax	10,544.66
1962 Wells Excise Tax	3,624.55
1962 Ogunquit Excise Tax	3,583.09
School Maintenance	55,563.69
Withholding Tax	32,183.20
Social Security	2,626.24
Insurance	47.70
Rent	1,620.00
Interest	1,294.07
Costs	448.77
Accounts Receivable	183.53
Discount (\$3,659.51)	
Refunds	
Dog Licenses	\$ 115.57
Railroad and Telephone Tax	329.99
Surplus Commodities	3.14
School Insurance	2,259.45
	<hr/>
	2,708.15
Town Hall	14.00
Administration	149.55
Town of Wells Harbor Project	10,485.00
Equipment Rental	36.00
Equipment Maintenance	555.78
Snow Removal	3,517.15
State Aid Highways	3,395.20
Winter Maintenance	622.50
Summer Maintenance	3,520.18
Licenses	550.26

TOWN OF WELLS

41

Town Poor	599.30
State Poor	635.07
Other Towns Poor	55.40
Nurse	23.50
Forestry	508.13
Publicity	7.50
Chamber of Commerce	345.00
Rest Rooms	288.85
Wells Beach Hose Company	12.60
Police	184.00
Dividends	66.00
Bank Stock Tax	454.77
Anticipation Notes	385,000.00
	<hr/>
	\$1,098,044.13

EXPENDITURES

Warrants No. 1 to 52 Inclusive	1,085,176.90
	<hr/>
CASH BALANCE FORWARD	\$ 12,867.23

MISCELLANEOUS

Assets IN KIND in custody of Town Treasurer.
 22 shares, Community Trust Company Capital Stock
 as evidenced by Certificate No. 535

BAYLEY TRUST FUND

Community Trust Company (Ogunquit Branch)	
Bank Book Number 5074	
Balance January 1, 1961	\$480.08
Dividend received from investment	1.40
Interest on Community Trust Company Bank	
Book No. 5074	14.51
	<hr/>
Balance December 31, 1961 as evidence by	
Community Trust Company Bank Book No. 5074	\$495.99

Assets IN KIND in custody of Town Treasurer:

- 14 shares, Brown Company, common stock as evidenced by Certificate No. B-1976
- 3 shares, Brown Company, \$5.00 Cumulative Convertible First Preference Stock as evidenced by Certificate No. P5-B910

TOWN OF WELLS EQUIPMENT FUND

April 8, 1961—Received from Town of Wells General Fund	\$1,507.00
November 1—Interest on Kennebunk Savings Bank Book No. 29071	8.79
November 1—Received from Town of Wells General Fund	3,794.80
December 29—Received from Town of Wells General Fund	2,283.00
	<hr/>
Balance forward December 31, 1961	\$7,593.59
as evidenced by Kennebunk Savings Bank Book No. 29071	

TOWN OF WELLS HARBOR PROJECT

RECEIPTS

1961

August 31—1st Nat'l Bank of Boston, Bond Issue 1.75% Bond Anticipation Notes dated 8-23-61 due 2-23- 1962, Nos. 1 to 5 inclusive	\$217,073.84
October 10—1st Nat'l Bank of Boston, Bond Issue 1.75% Bond Anticipation Note dated 10-6-61 due 2-23-62	33,006.42
December 22—Treasurer State of Maine Check No. 134616	50,000.00
December 22—Treasurer State of Maine Check No. 134617	50,000.00
	<hr/>
	\$350,080.26

DISBURSEMENTS

Warrants No. 1 to No. 3 inclusive	230,060.00
	<hr/>
Balance forward December 31, 1961	\$120,020.26
as evidenced by Community Trust Co. Bank Book No. 8939	\$ 75,000.00
Checking Account Balance Community Trust Company , (Ogunquit Branch)	45,020.26
	<hr/>
	\$120,020.26

DELINQUENT TAXPAYERS

1961

WELLS RESIDENT

Alexander, Clayton	\$ 61.16
Alpha Realty Co., Inc.	14.52
Arsenault, Albert J.	133.76
Arsenault, Anthony J.	17.60
Alpren, Harry	22.00
Barrows, Edward and Olive	15.84
Barrows, William and Virginia	18.04
**Beals, Carroll and Elizabeth	54.94
Belanger, Carolyn	7.92
Belanger, Elmont	51.92
Bernal, Javier and Elizabeth	37.40
Berry, Lester and Frances	129.36
Bridges, Anna	47.96
*Bridges, Gordon and Florence	11.12
Bridges, Ralph, Jr.	61.60
Bridges, Robert and Cecile	118.80
Buckley, George and Katherine	94.16
Bucklin, H. Roger and Carmella	64.24
Buescher, Blanche T. and DeHaven, Olga	62.48
Baker, Raymond J. and William J. and Mailloux, Laura	2.20
Bennett, Frederick E.	21.56
**Call, Lloyd and Winnifred	131.12
Cameron, William and Doris	66.88
Card, Gertrude	144.32
Card, William W., Jr. and Mabel	95.04
Chadbourne, Nancy	16.72
Chaloux, Roland	38.72
Cheney, Leeman and Barbara	63.36
Chesley, John W. and Rose E.	15.40
Clarrage, Charles and Merrill	16.28
Coggeshall, Esselyn	50.16
Cole, Mary A.	99.44
Coombs, Erland and Colleen	116.60
Coombs, Roland F.	6.60
Cunningham, Theodore	167.64
Darling, Russell	198.00
Darling, Russell and Marilyn	158.84
Downs, Edith	10.56
Dubay, Jeremiah M.	110.00
Ducharme, Francis and Shirley	176.44
Ducharme, Walter	26.40

Dunn, Bernard and Katherine	251.68
**Davenport, Charles	41.92
Downs, Edith	5.28
Earls, Clifton A.	119.24
Elwell, Etta	81.40
*Elworthy, H. M.	68.64
Emery, Albert J.	11.00
Emery, Heirs of Cora	25.96
Fellman, Harold and Beatrice	607.20
**Fenderson, Thomas W.	103.84
*Fenderson, Thomas and Gerald	2.20
Field, Keith	13.20
*Fortier, Francois and Rhea	54.28
Goodale, Raymond, Jr.	74.80
Goodale, Roy	96.36
Gerrish, Jessie P.	17.60
Goodwin, Everett	22.00
Hall, Everett, Estate of	38.50
Halstead, Quentin	88.44
Hamel, Roland and Edith	22.64
Hamilton, George C.	32.12
Harriman, Ruth	2.20
Hatch, Heirs of C. Wilmont	43.12
Hatch, Cecilia J.	72.60
Hayes, Walter and Myrtle	35.20
Hill, William	43.12
Hilton, Allen	78.32
Hilton, Harold A., Jr. and Elizabeth	45.76
Hilton, Harold, Sr.	37.84
Hilton, Hartley	149.40
Hilton, Hartley, Jr.	6.16
Holder, Norman and Virginia	22.00
Hubbard, Heirs Everett	30.36
Hubbard, Gordon and Dorothy	29.92
Hubbard, Russell and Elizabeth	92.40
Hubbard, Vernon E., Jr. and Lois	51.04
Hubbard, Wallace and Hazel	70.40
Hunt, Kenneth and Iola	8.36
Hutchins, Lucille A.	191.48
Hutchins, Ralph	12.76
Hutchins, Ralph and Ackroid, Joseph	4.84
Hubbard, Joseph	13.20
Hyns, Alfred and Gertrude	18.92
Kimball, David and Thelma	55.44
Kimball, Paul S.	150.48
Kimball, Robert E.	119.24
Knight, Herbert	6.60

Kenyon, Hallis and Margaret	2.20
LaBree, Raymond	167.20
Light, Ruth B.	213.84
Littlefield, Chester E. and Morison, Alberta	1.54
Littlefield, Eleatha C.	103.40
Littlefield, Hattie I.	229.68
Littlefield, Kenneth and Barbara	297.88
*Littlefield, Loriston and Lois	37.92
Littlefield, Roland E.	101.20
McCarn, Hazel	19.36
McNuge, Leroy	50.16
Marcotte, Wilfred and Florence	23.32
Matthews, Wesley	143.00
Mayo, James and Betty	28.60
*Messier, June P.	51.32
*Mildram, Charles and Catherine	100.00
Mooers, Roger and Marjorie	165.00
Morison, Alberta A.	132.44
Moulton, Merton G.	104.28
Munyon, Chester and Bertha	173.80
*Murray, Helen and Fred	964.04
Murray, Raymond and Sarah	76.12
Matthews, Irving	33.00
Nickerson, Winthrop	165.44
Oliver, Perry and Marion	88.44
Perkins, Arthur and Eleanor	64.24
Perkins, Clifford and Portia	338.80
Perry, Kenneth	72.14
Phillips, Harold and Dorothy	108.24
Pinkham, Rolland and Lyda	239.80
Ricard, Paul and Alice	39.60
*Rogers, Ruth M. and Ward, Dorothy R.	23.22
Sawyer, Arthur and Frank	227.92
Sayward, Leona	103.84
Shackford, Heirs Roland	92.40
Simino, Alton and Mildred	40.48
Skibicki, Beatrice	114.40
Smalley, Robert	158.40
Smith, Colby and Gladys	90.20
Smith, Elmer	48.40
Smith, Preston and Priscilla	47.52
Staples, Louis and Carmen	61.16
Stillings, Maurice and Doris	454.96
Towns, Frank and Shirley	50.16
Trafton, Maude	44.88
Trafton, Virginia	12.76
Tufts, Charles W., Sr.	117.92

Tufts, Charles W., Sr. and Spang, Philip	447.48
Tyler, Alice M.	126.72
Wedge, Evelyn G.	73.92
Weibel, Marie Rose	77.88
Welch, George	11.00
Welch, Heirs Reginald	143.88
Welsh, Walter and Margaret	16.28
Wells, Rodney	80.08
**Wentworth, Alberta	300.52
*Wentworth, Robert and Evelyn	1,433.52
**West, Oliver	88.32
White, Ann and James	165.44
Wildes, Foster and Eleanor	73.04
Woodward, Guy and Ruth	238.92
York, Harry B.	32.56
Young, Robert L.	3.52

TRAILERS

Brady, Patrick	23.10
Coombs, Roland F.	102.30
Downs, Edith	39.60
Haney, Leonard	63.80
Jellison, Claudia	32.12
Jutras, David	55.88
Kimball, Lester	33.00
Lawrence, Frank	9.90
Leach, Roland	9.90
Prouty, Rebecca	9.90
Smith, Gilman	23.10
Stadig, Clinton and Sadie	41.80

WELLS NON-RESIDENT

*Adams, Dorothy B.	\$ 331.76
Anderson, Helen	40.48
*Atkinson-Davis Corp.	24.64
Bachelder, Herbert and Annabelle	145.64
Baker, Clarence	2.64
Batchelder, Indiana	37.40
Beamis, John and Rowena	188.32
Belanger, Helen	35.20
Belanger, Homer	40.48
Belluscio, Joseph	2.64
Benoit, Frances	51.48
Bernard, Alvah	11.88
*Brown, Roland and Helen	.92
Brown, Russell	27.50

Burrier, Clara N.	214.72
Cameron, John	133.76
Caron, Lionel	78.76
Cerasualo, Carmine	2.64
Chabot, Ronald and Marcelle	95.92
Chevalier, Aime and Rosa	56.36
**Christian, Edna	47.56
Cloutier, Leo E. and Laura L.	120.12
Cloutier, Leon J. and Exilia	120.12
Cluff, Flora	136.40
Coleman, Lewis and Isabelle	95.48
**Colombaro, Marcella	32.80
**Cooper, Bertha and Sophie	19.00
Cote, Jean and Helen	57.20
Coye, Arthur and Nellie	90.20
Coye, Arthur and Nellie	59.84
Crane, Elizabeth V.	139.92
Crediford, John W., Jr.	2.20
Cram, Chester, Jr.	22.00
Dahl, John and Virginia	162.36
Dawson, Robert and Judith	2.64
Day, David E. and Jane	127.60
Day, Jane	130.68
DeGarcie, Jamal P.	2.64
Dixon, Fred and Alta	92.40
*Dore, Margaret A.	4.40
Dubois, Nellie F.	1.32
Elliott, Mrs. William T.	121.88
Fearon, Gladys	140.36
Feeney, Ruth	105.60
Ferguson, Harold and Ruth	21.12
Filion, Theodore W.	141.24
Fisher, Nelson N. and Norman, Samuel E.	11.00
Flanagan, Gerald and Rose	132.44
Fogg, Mary R.	105.60
Foley, Dr. Burns and Eleanor	119.68
Fortier, Alex and Rose	50.16
Foster, Bertha	171.60
Foster, Mary A.	77.88
Gaudet, Reginald J.	2.64
Glanville, Fred and Gladys	384.12
**Gould, Percy and Ella May	67.92
Guillemette, Gerard and Leo	8.80
Hardy, William R.	4.40
Haskell, Raymond and Shirley	286.00
*Hendrick, John and Dorothy	35.88
Hirsch, Annie and Pauline	92.40

Hodgson, Randolph and Florence	207.68
*Hogue, George and Bouldry, George	154.00
Holdsworth, Tom	5.28
Hussey, Charles L.	1.10
Hussey, Harvey A.	2.64
Jones, Curtis and Wilson, C. Teller	55.44
Kimball, Elaine	4.84
Lailor, Mrs.	37.40
Leach, Arthur	.88
**Littlefield, C. Herbert and Littlefield, Edwin and Eleanor	87.44
**Littlefield, Homer and Joyce	151.36
Littlefield, Loretta	4.84
**Littlejohn, Ernest	4.50
Lyon, Wilson L. and Monica	39.60
MacNeil, William J. and May	442.20
McCarthy, Bernard	66.00
McCarthy, Florence and Helen	2.64
McGee, Thomas and Jessie	51.48
McIntyre, John	2.09
McKelvie, John N.	169.40
Maloney, Gwendolyn	183.48
**Martin, Anna	22.96
Mathes, Valentine	26.40
Maynard, Edward and Mary	147.84
Maxwell, George	71.28
Miller, Barbara S.	114.40
Morin, Donalda	405.68
Morry, Leonard J.	75.68
Newcombe, Clark and Flora Ann	26.40
Nichols, Edward and Arita	273.24
**Nutter, John B.	162.03
O'Connell, Edward and Jane	26.40
O'Connell, Michael	7.92
Osborne, Kenneth and Ruth	44.00
Palleschi, Anthony	17.60
Parkhurst, Dorothy H.	165.88
Paulin, Irene	219.56
Penney, William and Evelyn	17.60
Perkins, Margaret	79.20
Platt, Dorothy	139.92
Poch, Howard and Thelma	17.60
Porrell, Louise	12.32
Potvin, Miriam W.	273.24
Poulin, Romeo and Rita	99.44
Prescott, Gordon	431.64
Proctor, Raymond and Elizabeth	110.88
Proulx, Alphonse and Rose	58.96

TOWN OF WELLS

49

Page, James	59.40
Randall, Forrest and Harvey	80.52
Reed, Montgomery and Averhill, Margaret C.	176.44
Ricard, Paul and Alice	30.80
Richard, Louis	2.64
Ricker, Robert and Martell, Omer	11.00
Ross, Herbert and Marjorie	118.36
Ryan, Leo	33.00
Sanders, Lloyd W.	2.64
Sheehy, John and Janet	102.52
Shultz, John and Kenyon	8.80
Smith, Gordon K.	2.64
Snow, Wilson and Marilyn	60.72
Stanley, William V.	44.88
Stevens, Carroll	2.20
St. Hilaire, Albert and Audrey	50.16
Strange, Neal	1.76
Tuttle, Maurice S. and Estelle	9.24
Tuttle, Roland H.	2.64
Viall, John and Virginia	26.40
Voorhis, Alex	73.04
Weibel, Marie	207.68
Wells Beach Casino Corp.	1,616.12
West, Barbara	11.00
West, George	51.48
Whitney, Gloria E.	297.44
Whittemore, Mary C.	168.52
**Willey, Edward	.20
Woodman, Harold and Emily	99.44

OGUNQUIT RESIDENT

Allen, Cedric and Jane	\$ 102.52
Arsenault, Eugene J.	11.44
Bernard, Alvah	431.20
Brewster, Gordon and Margaret	118.36
Brewster, Gordon E., Sr.	343.20
Brown, Ida M.	186.56
Campbell, Donald and Helen	143.00
Ciccolo, Rosario and Catherine	130.68
Clogston, Doris B.	115.72
Day, Richard T.	70.40
Dickinson, Frank and Joanne	82.28
Fitanides, Paul and Victoria	21.12
Frost, Maxine	83.16
Ganellas, Constantine	960.52
Hilty, Barbara	610.72
Hoyt, Kathleen V.	660.88

**Hubbard, Oscar and Eleanor	22.00
Kemp, Carroll and Barbara	39.60
Kennedy, Mary J.	6.46
Keirstead, Richard W.	122.76
Lederman, Harry and Mildred	186.56
Low, Richard and Ruby	105.60
M. & L. Development Corp.	114.84
**Mattei, Maria	273.48
Matyoska, Joseph and Dorothy	274.56
Merrill, Malcolm H.	351.12
Merrill, M. Hampton, Jr.	301.84
Miller, John F.	93.28
Neshamkin, William H. and Berglund, Donald	573.32
Neslund, Inc.	342.76
Perkins, Richard and Maurais, Robert	326.04
Ramsdell, Herman C.	142.56
Rowell, Ella C.	302.72
Sideris, Anthony and Nicholas	172.92
Smith, George	1,562.88
Soule, George H.	64.24
**Spector, Max	1.45
**Spector, Samuel	1.45
Todd, John M.	575.52
Tufts, Mrs. Herbert W.	411.84
Turbeville, Don A.	223.96
Welch, George and Muriel	71.28
West, Vicki Lynn	2.64
West, Barbara and George, Jr.	370.48
Whitlock, Hulda	235.84
**Young, Arthur and Florence	106.56

OGUNQUIT NON-RESIDENT

Blouin, Leonard	\$ 30.80
Brooks, Catherine	30.80
Burniston, Robert	30.80
Cronin, Martha I.	52.16
Cameron, Louis	66.00
D'Alessandro, Joseph and Phyllis	79.20
*Davidson, Rhueben and Blanche	22.00
Delafield, Elsie	414.04
Donovan, Elsie and Paul	16.72
Dunn, Dru	8.80
Earle, Richard	158.40
Faulkner, John, Jr.	30.80
Faulkner, John, Sr.	30.80
Feeley, Donald S.	150.92

TOWN OF WELLS

51

Fleischer, Thomas, Eleanor, Thomas C., Margaret, James and David	204.60
Gaynor, Helen	30.80
Horne, Marion C.	111.32
Howell, Francis and Ruth	89.76
Howlett, Leslie J.	30.80
Keating, Marion	66.00
Kelley, Willard and Ethel E.	44.00
King, John A. C.	55.88
Kinery, Ralph and Dorcas	251.68
Klarfeld, Joseph and Eileen	110.00
Larson, Wilbert	30.80
Littlefield, Eleatha C.	14.52
Ladd's Toggery	13.20
**Merrill, H. L. Hotel Co.	6,224.90
Miller, Henry	30.80
Mogavero, Dorothy	61.16
*Murray, Fred and Helen	296.12
Nessikian, Felix and Ruhama	98.12
Nicholas, Mr. and Mrs. Donald	30.80
Novin, Serge and Jean	111.32
Nowlin, Josephine	30.80
O'Malley, Alice P. and Parker, Marjorie W.	184.80
Peterson, Ethel J.	385.00
Phettiplace, Chester	30.80
Pineo, Laura	304.04
Perkins, Verne L.	4.40
Rowe, William J.	7.70
Sakey, Albert J.	79.20
Smart, Mary Leigh	704.00
Smith, Herbert	30.80
Slavin, James and Dorothy	44.00
Ward, Ethel V.	4.40
White, Edward	30.80
Worsencroft, John and Gladys	30.80
Holtsberg, Herman	15.40
Mosca, C. A.	13.20

SUPPLEMENTAL TAXES

Bridges, Etta	\$ 45.76
Perkins, Bert	22.00
Taylor, Stephen	30.80
Perry, Kenneth	8.80

* Indicates payment in full after December 31, 1961.

** Indicates partial payment.

DELINQUENT POLL TAXES

WELLS

Arsenault, Albert J.	Hilton, Francis
Arsenault, Eugene J.	Hilton, Harold, Jr.
Bates, Bradford	Hilton, Warren
Bedard, Gene P.	Hubbard, Joseph
Berry, Hiram	Hutchins, Lawrence
Boston, Oscar	*Hunt, Kenneth
*Brckett, William S.	Jellison, Willis C., Jr.
Bragdon, Richard C.	*Jepson, Charles
Bridges, Casper	Jones, Kenneth
*Bridges, Gerald	Kimball, Carl
*Bridges, Gordon, Sr.	LaBree, Raymond, Jr.
Bridges, Lindley, Jr.	Langell, Clayton
Briner, Lloyd	*Langille, George L.
Burden, Norman H.	*Langille, Roger
*Burton, Richard	Lauletta, Daniel F.
Cameron, William	Leonard, Russell
Carlow, Clarence	Littlefield, Gary
Chaloux, Roland	*Lombard, Clarence
Chase, Maurice	MacLeod, John
*Chase, Richard M.	Matthews, Donald
Chick, Carl	Mayo, Norman
Chute, Fred	Miller, William H., Jr.
Coggeshall, Herbert	Millette, Ralph, Jr.
Coleman, Lewis	*Mitchell, Robert
Coon, Charles B.	Moody, Donald
Darling, John	Moulen, Karl J.
Davis, Ernest	Moulton, Merton G.
Dwyer, William	Newhall, Bernard
Farley, Herbert	Nickerson, Winthrop T.
Fenderson, Maurice	Noel, Joseph A.
*Fenderson, Thomas	*Noyes, Russell
Freeland, Stanley	Perkins, Carl R.
Gagnon, Alfred L.	Perry, Ralph
Goodale, Roy	*Pinkham, Rolland R.
*Gough, Robert	Prouty, Edrick
Gray, Clifford	Randall, Harvey
Gray, Floyd O.	Randall, Richard
*Gray, Oscar F.	Ricker, Clinton
Grinnell, Gordon	*Roberts, Raymond G.
Hamel, Cyrille E.	*Ronco, Albert
Hauge, Vincent W.	Rouselle, Joseph
Hill, Roland P.	Sawyer, Frank
Hill, William D.	Scanlon, Albert J.
Hilton, Eben M.	Shepard, Dexter

Smith, Kenneth E.	Welch, Charles E.
Smith, Preston	Welch, Fred
Stevens, Percy W.	*Welch, George
Stickney, Richard	Welch, Ronald W.
Stillings, Robert	White, James
Stone, Chester E.	*Whitin, Paul, Jr.
Sweat, Leon	Whitney, R.S.
Tobey, Richard	*Wildes, Foster S.
*Towns, Frank	Williams, Alson E.
Trafton, Charles, Jr.	Woodman, Kirtland, Jr.
Trafton, G. Maynard	York, Carl
Tremblay, Victor J.	York, Lloyd
Webber, Harry L.	

SUPPLEMENTAL

Hayes, Richard	Arsenault, Fred
Smith, Francis	Moore, Edgar
Smalley, Robert	

OGUNQUIT

Allen, Cedric R.	Lewis, James P.
Bernard, Alvah	Mayo, Alden
*Buswell, Douglas S.	Merrill, Carl
Collins, Ray E.	Miller, John F.
Dick, Bruce	O'Malley, Edward A.
Emerson, Alfred E.	Perkins, Robert A.
Emmons, Joseph	Ramsdell, Sheldon H.
*Fernald, Lawrence V.	Reil, Clifford T.
Fortuine, Edward	Ruggles, Putnam J.
Fusco, Rocco	Sealey, Merrill
Hobson, Herbert N., Jr.	Sideris, Nicholas
Hubbard, Oscar O.	Spinney, Merton
Kemp, Carroll	Sterl, Bradford
Knight, David N.	*Strater, Henry
Ladderbush, John	Thurlow, Reginald A.
Langon, Donald	Webber, Edward H.
LaPointe, Roderick L.	*West, George R., Jr.
*Lederman, Harry	

SUPPLEMENTAL

* Indicates payment after closing of books.

Miller, James

AUDITOR'S REPORT

JOHN L. ALHEIM

Certified Public Accountant

41 Main Street

Kennebunk, Maine

January 22, 1962

Board of Selectmen,

Town of Wells,

Wells, Maine,

Gentlemen:

In accordance with the provisions of Chapter 405, Section 26, of the Public Laws of 1957, and at your request, we have made an examination of the books and records of the Town of Wells for the municipal year ended December 31, 1961.

Our examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances. Insofar as could be ascertained within the scope of the examination, the financial transactions of the Town appear to have been properly handled, and with such exceptions as may be noted in the accompanying comments.

In our opinion, the accompanying exhibits and schedules fairly present the results of the financial operations of the Town for the period designated, in conformity with generally accepted municipal accounting principles applied on a basis consistent with that of the preceding year.

Very truly yours,

JOHN L. ALHEIM,

Certified Public Accountant.

COMMENTS

CASH ON HAND AND IN BANKS **\$12,967.23**

The cash balance was checked and ascertained to be in agreement with the amount on hand or on deposit. Independent confirmations were made of the balances on deposit in the Tax Collector's and Treasurer's accounts with the Community Trust Company.

INVESTMENTS **\$ 770.00**

Investments consist of 22 shares of stock of the Community Trust Company, which were examined during the course of our audit.

ACCOUNTS RECEIVABLE **\$ 475.14**

Amounts due from the state and other towns for pauper assistance, plus a charge for a culvert installed by the highway department make up the above sum, the details of which are outlined in Schedule 2.

TAXES RECEIVABLE **\$61,944.92**

Taxes committed to the Tax Collector for the municipal year were checked and found to be accounted for either in cash, abatements, or remaining outstanding on the Collector's records, with minor differences to be resolved.

Mail requests for confirmation were made of 33.78% of uncollected taxes for the year 1961, computed on a dollar basis.

There is presented in Schedule 1, a summary of uncollected taxes for all years. A list of unpaid taxes for the year 1961 will appear elsewhere in the town report. During the period, a total of \$1,209.58 of taxes for the years 1950 to 1960, were written off as uncollectible against the reserve for tax losses, reducing the reserve from \$1,975.60 to \$766.02.

TAX LIENS **\$ 5,319.10****TAX ACQUIRED PROPERTY** **\$ 5,203.61**

There is presented in Schedule 6, a detailed list of all tax liens, and in Schedule 7, a list of tax acquired properties. During the year tax liens were transferred to the tax acquired schedule for all years prior to 1959.

LAND ACQUIRED FOR SCHOOL PURPOSES **\$20,000.00**

This item consists of the amount authorized under Article 24 of the annual town meeting of 1960, for the acquisition of the Hussey-Whitehead property for school purposes. Costs in excess of the amount

authorized to purchase the parcel were charged to unappropriated surplus, and amounted to \$1,799.60.

We have been informed that an article to appropriate funds to effectuate this purchase, will be introduced at the annual town meeting in order to liquidate the loan made to complete the purchase.

TRUST FUNDS

\$ 8,089.58

An analysis of trust funds is presented in Schedule 5, which also details the activity during the year. During the period a new fund was set up for the purpose of replacing road equipment from the earnings of the present units. We examined pass books in support of balances on deposit. In addition to the savings accounts the Bailey Fund also holds some shares of stock that produce a nominal income, which for some reason have not been represented by a value on the balance sheet.

ACCOUNTS PAYABLE

\$ 5,282.22

The balance due to the Qgunquit Village Corporation for their share of excise taxes for the year 1961, is presented in Schedule 3.

OTHER LIABILITIES

\$58,873.30

Tax anticipation loans outstanding December 31, 1961 account for \$55,000.00 of the above amount, the balance consisting of accrued withholding and social security taxes not due until January 1962.

RESERVE FOR AUTHORIZED EXPENDITURES

\$40,610.25

This amount represents the excess of unexpended balances of accounts over overdrafts, being carried forward to the ensuing year. Itemized detail of the accounts comprising this total is shown in the Statement of Departmental Operations—Exhibit D, annexed to this report.

UNAPPROPRIATED SURPLUS

\$ 1,148.21

Due to the appropriation at last town meeting of some \$22,553.24 from surplus, and the excess of overdrafts over unexpended balances of departmental accounts lapsed, by \$2,628.60, the unappropriated surplus balance has declined from \$27,592.00 at the beginning of the year, to \$1,148.21 as at December 31, 1961. A complete analysis appears in Exhibit E.

DEBT FUND

During the year, bonds in the amount of \$23,000.00 were paid, reducing the town debt by that amount. The detail of bond obligations outstanding, appears in Schedule 4. All paid bonds were examined by us.

HARBOR PROJECT

With the inauguration of the Wells Harbor Project during the year under review, we have presented in Exhibit F of this report, a complete report of receipts and disbursements of funds of this project from inception to the balance sheet date.

GENERAL

Corporate surety bonds issued by the Maine Bonding and Casualty Company, covering the Treasurer and the Tax Collector, were examined.

Excise tax collections were checked by scrutiny of the copies retained by the Collector and compared with the amounts reported and were found to be in order without exception.

The overlay was found to be within the legal limit of five percent of the appropriations, plus the county tax.

The abatements books had not yet been signed at the time of our examination.

RECOMMENDATIONS

In accordance with Chapter 405, of the Public Laws of 1957, we offer the following recommendations for improvement of the financial administration of the Town:

- (1) The numerous overdrafts in departmental accounts, the excess of overdrafts over unexpended balances in such accounts for the year 1961, and the borrowing of tax anticipations funds for 1962, in 1961, all indicate a need for improvement in the fiscal policies of the Town;
- (2) The policy inaugurated in 1961, of evaluating and clearing out the unsupportable items in the unpaid tax roles of prior years, should be continued;
- (3) A revision of the method of accounting for discounts on taxes has been outlined to your Town Manager, in place of the method in use over the past years, which should result in more effective control of taxes;
- (4) A system of inventory to account for properties and equipment owned by the Town, would be helpful both for control and for insurance purposes. It's use has been beneficial to other towns in the area;
- (5) As voted at a prior town meeting, the Town has been prohibited from collecting interest on unpaid taxes until after January 1st of each year. This is unrealistic and contrary to the general practice of charging interest from the date the discount period expires. The current practice has not only retarded the collection of taxes but has deprived the Town of a considerable sum of interest.

EXHIBIT A

Town of Wells
COMPARATIVE BALANCE SHEET

* * * *

GENERAL FUND

Assets		
	December 31, 1961	December 31, 1960
Cash on Hand in Bank	\$12,867.23	\$36,623.51
Petty Cash—Tax Collector	100.00	50.00
	<hr/>	<hr/>
	\$12,967.23	\$36,673.51
Investments	770.00	770.00
Accounts Receivable—		
Schedule 2	475.14	45.05
Taxes Receivable—		
Schedule 1	\$61,944.92	\$41,928.64
Less: Reserve for Losses	766.02	1,975.60
	<hr/>	<hr/>
	61,178.90	39,953.04
Tax Liens—Schedule 6	5,319.10	9,588.81
Tax Acquired Property—		
Schedule 7	5,203.61	1,760.58
Land Acquired for		
School Purposes	20,000.00	
Suspense Account—		
Tax Collector		69.71
	<hr/>	<hr/>
Total Assets—		
General Fund	\$105,913.98	\$ 88,860.70
Liabilities		
Accounts Payable—		
Schedule 3	\$ 5,282.22	\$ 7,130.16
Tax Anticipation Notes	55,000.00	
Withholding Taxes	2,722.80	2,468.20
Social Security Taxes	1,150.50	1,076.51
Group Insurance		23.40
	<hr/>	<hr/>
Total Liabilities	\$64,155.52	\$10,698.27
Reserves		
Reserve for Authorized		
Expenditures— <u>Exhibit D</u>	40,610.25	46,458.56
Excise Taxes		4,111.87
	<hr/>	<hr/>
Total Reserves	\$40,610.25	\$50,570.43

	Surplus	
Unappropriated—Exhibit C	1,148.21	27,592.00
	<hr/>	<hr/>
Total Liabilities, Reserves, Surplus	\$105,913.98	\$88,860.70

DEBT FUND**Assets**

Amount Necessary to Retire Bonds from Future Revenue	\$66,500.00	\$89,500.00
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Liabilities

Bonds Payable—Schedule 4	\$66,500.00	\$89,500.00
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TRUST FUNDS**Assets**

Bailey Fund—Schedule 5	\$ 495.99	\$ 480.08
Equipment Fund—Schedule 5	7,593.59	
	<hr/>	<hr/>
Total Assets—Trust Funds	\$ 8,089.58	\$ 480.08

Liabilities

Principal	\$ 300.00	\$ 300.00
Income	195.99	180.08
	<hr/>	<hr/>
	\$ 495.99	\$ 480.08
Reserve for Equipment Fund	7,593.59	
	<hr/>	<hr/>
Total Liabilities— Trust Funds	\$ 8,089.58	\$ 480.08

EXHIBIT B**Town of Wells****STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS**

Year Ended December 31, 1961

* * * *

CASH BALANCE—January 1, 1961 \$ 36,623.51

RECEIPTS:

Tax Collections	
Current Year	\$477,453.72
Prior Years	28,816.38
	<hr/>
	\$506,270.10
Tax Liens	8,757.74
Tax Acquired Property	520.05

Excise Tax Collections:

1961	31,102.57
1962	7,207.64

 38,310.21

Departmental:

General Government	5,143.97
Protection	235.98
Health and Sanitation	758.61
Highways	11,646.81
Charities	1,262.86
Education	55,560.69
Recreation	352.50
Interest and Charges	1,737.15

 76,698.57

Other Receipts:

Accounts Receivable	53.06
Wells Harbor Project	10,485.00
White Pine Blister	468.75
Tax Anticipations Loans	385,000.00
Withholding Taxes	32,183.20
Social Security Taxes	2,626.24
Craftsman Insurance	47.70

 430,863.95

Total Receipts

 1,061,420.62

Total Available

 \$1,098,044.13

DISBURSEMENTS:

Departmental Operating Accounts	\$697,649.49
Tax Anticipation Loans	330,000.00
Bonds Retired	23,000.00
Withholding Taxes	31,925.21
Social Security Taxes	2,602.20

Total Disbursements

 1,085,176.90

CASH BALANCE—December 31, 1961

 \$ 12,867.23

EXHIBIT C

Town of Wells
1961 VALUATION, ASSESSMENT AND COLLECTION
Year Ended December 31, 1961

* * * *

VALUATION:

	Wells	Ogunquit	Total
Real Estate:			
Resident	\$ 3,108,880.00	\$ 3,423,110.00	\$ 6,531,990.00
Non-Resident	3,461,605.00	1,692,060.00	5,153,665.00
	<hr/>	<hr/>	<hr/>
	\$ 6,570,485.00	\$ 5,115,170.00	\$ 11,685,655.00
Personal Property:			
Resident	124,595.00	132,900.00	257,495.00
Non-Resident	137,110.00	102,030.00	239,140.00
	<hr/>	<hr/>	<hr/>
	\$ 261,705.00	\$ 234,930.00	\$ 496,635.00
	<hr/>	<hr/>	<hr/>
Total Valuation			\$ 12,182,290.00

ASSESSMENT:

Valuation x Rate	
\$12,182,290. x \$44.00	\$536,020.76
1067 Polls at \$3.00	3,201.00
Variance	None

Tax Commitment	539,221.76
Supplemental Tax	911.01

Total Tax Charged to Collector	\$540,132.77
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COLLECTION AND CREDITS:

Cash to Treasurer	\$477,453.72
Discounts	3,659.71
Abatements	973.50
	<hr/>
	482,086.93

Less:

Overpayments Refunded	\$84.19
Other Adjustments	19.30

103.49

Total Credited to Collector	481,983.44
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Uncollected 1961 Taxes— December 31, 1961	\$ 58,149.33
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COMPUTATION OF ASSESSMENT:

Tax Commitment		\$539,221.76
Requirements:		
Appropriations	\$507,852.38	
County Tax	17,160.00	
	<hr/>	525,012.38
Overlay		<hr/> \$ 14,209.38

Town of Wells
STATEMENT OF DEPARTMENTAL OPERATIONS
Year Ended December 31, 1961

* * * * *

	Appropriation	Balances And Other Credits	Total Available	Total Expenditures	Overdraft	Balances Lapsed Unexpended	Balances Forward To 1962
GENERAL GOVERNMENT:							
Administration	\$ 14,078.00	\$ 2,681.89	\$ 16,759.89	\$ 16,805.95	\$ 46.06	\$	\$
Board of Assessors	5,085.00		5,085.00	4,809.50			
Town Clerk	1,550.00		1,550.00	1,791.23	241.23	275.50	
Town Officers Salaries	805.00		805.00	805.00			
Town Hall Maintenance	1,360.00	2,052.54	3,412.54	2,920.71			491.83
Town Garage Maintenance	835.00	120.00	955.00	868.28		86.72	
Social Security	2,500.00	532.40	3,032.40	3,208.88	176.48		
	<u>\$ 26,213.00</u>	<u>\$ 5,386.83</u>	<u>\$ 31,599.83</u>	<u>\$ 31,209.55</u>	<u>\$ 463.77</u>	<u>\$ 362.22</u>	<u>\$ 491.83</u>
PROTECTION:							
Police	\$ 7,795.00	\$ 184.00	\$ 7,979.00	\$ 9,993.53	\$ 2,014.53	\$	\$
Wells Beach Hose Company	11,380.00	156.92	11,536.92	10,528.38			1,008.54
Wells Corner Hose Company	10,481.00		10,481.00	9,854.35			626.65
High Pine Fire Association	1,511.61	38.39	1,550.00	1,048.12			501.88
Wells Branch Fire Association	500.00		500.00	506.96	6.96		
Civil Defense		567.53	567.53	477.56			89.97

	Appropriation	Balances And Other Credits	Total Available	Total Expenditures	Balances Overdraft	Balances Lapsed Unexpended	Balances Forward To 1962
Street Lights	7,661.20		7,661.20	7,671.57	10.37		1,188.00
Forest Fire Fighting		1,518.25	1,518.25	330.25			
Hydrant Rental	12,441.00		12,441.00	12,374.89		66.11	
Hydrant on Depot Street		2,200.00	2,200.00				2,200.00
Insurance	3,453.84	2,259.45	5,713.29	5,258.17		455.12	
	\$ 55,223.65	\$ 6,924.54	\$ 62,148.19	\$ 58,043.78	\$ 2,031.86	\$ 521.23	\$ 5,615.04
HEALTH AND SANITATION:							
Public Health Nurse and Officer	\$ 4,665.00	\$ 23.50	\$ 4,688.50	\$ 4,619.02	\$	\$ 69.48	\$
Town Dump Maintenance	1,800.00		1,800.00	2,242.75	442.75		
Dump Site		500.00	500.00				500.00
Beach Cleaning	1,300.00		1,300.00	2,098.60	798.60		
Public Rest Rooms	1,425.00	288.85	1,713.85	914.69			799.16
Clam Protection		1,743.84	1,743.84	1,468.03			275.81
	\$ 9,190.00	\$ 2,556.19	\$ 11,746.19	\$ 11,343.09	\$ 1,241.35	\$ 69.48	\$ 1,574.97
HIGHWAYS AND BRIDGES:							
Winter Maintenance	\$	\$ 34,153.66	\$ 34,153.66	\$ 34,153.66	\$	\$	\$
Summer Maintenance	17,265.00	4,517.58	21,782.58	31,923.81	10,141.23		
Town Road Improvement		3,624.10	3,624.10	3,624.10			
Equipment Maintenance		7,605.21	7,605.21	4,790.97			2,814.24
Tar	8,000.00		8,000.00	9,125.50	1,125.50		

TOWN OF WELLS

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State Aid Construction	3,996.00	10,323.20	14,319.20	8,433.15		5,886.05
Highway Department Truck		9,454.00	9,454.00			9,454.00
Eel Pond Improvement		473.96	473.96		473.96	
Seawall Construction		6,483.89	6,483.89	3,984.40		2,499.49
Sidewalks		378.00	378.00		378.00	
Central Office Road Construction		373.61	373.61		373.61	

\$	\$ 29,261.00	\$ 77,387.21	\$ 106,648.21	\$ 96,035.59	\$ 11,266.73	\$ 1,225.57	\$ 20,653.78
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CHARITIES:

Welfare

\$	\$	\$ 9,651.44	\$ 9,651.44	\$ 16,436.43	\$ 6,784.99	\$	\$
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EDUCATION:

School Maintenance

\$210,000.00	\$ 59,322.11	\$269,322.11	\$265,571.99	\$	\$	\$ 3,750.12
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RECREATION:

Lifesaving

Publicity

Chamber of Commerce

\$ 4,000.00	\$	\$ 4,000.00	\$ 4,592.65	\$ 592.65	\$	\$
2,070.00	7.50	2,077.50	1,843.50		234.00	
6,500.00	432.68	6,932.68	6,592.65		340.03	

\$ 12,570.00	\$ 440.18	\$ 13,010.18	\$ 13,028.80	\$ 592.65	\$ 574.03	\$
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UNCLASSIFIED:

Discounts on Taxes

Shade Trees

White Pine Blister

Wells Harbor Committee

\$ 4,000.00	\$ 13.30	\$ 4,013.30	\$ 3,686.96	\$	\$	\$
1,407.14	592.86	2,000.00	1,045.25		326.34	954.75
500.00	585.87	1,085.87	937.50			148.37
	91.53	91.53	75.00		16.53	

	Appropriation	Balances And Other Credits	Total Available	Total Expenditures	Balances Overdraft	Balances Lapsed Unexpended	Balances Forward To 1962
Wells Harbor Project		20,485.00	20,485.00	14,978.06			5,506.94
Buffam's Hill Cemetery		960.00	960.00				960.00
Ocean View Cemetery	1,000.00		1,000.00	1,000.00			
Planning Board		4,384.45	4,384.45	3,930.00			454.45
Mosquito Control		500.00	500.00				500.00
School Survey Committee		1,400.00	1,400.00	1,252.03		147.97	
Memorial Day	200.00		200.00	200.00			
	<u>\$ 7,107.14</u>	<u>\$ 29,013.01</u>	<u>\$ 36,120.15</u>	<u>\$ 27,104.80</u>	<u>\$</u>	<u>\$ 490.84</u>	<u>\$ 8,524.51</u>
DEBT AND INTEREST:							
Municipal Indebtedness	<u>\$ 27,941.25</u>	<u>\$</u>	<u>\$ 27,941.25</u>	<u>\$ 25,641.25</u>	<u>\$</u>	<u>\$ 2,300.00</u>	<u>\$</u>
SPECIAL ASSESSMENTS:							
Ogunquit Village Corporation	<u>\$130,346.34</u>	<u>\$</u>	<u>\$130,346.34</u>	<u>\$130,346.34</u>	<u>\$</u>	<u>\$</u>	<u>\$</u>
County Tax		17,160.00	17,160.00	17,160.00			
Overlay		14,209.38	14,209.38			14,209.38	
	<u>\$130,346.34</u>	<u>\$ 31,369.38</u>	<u>\$161,715.72</u>	<u>\$147,506.34</u>	<u>\$</u>	<u>\$ 14,209.38</u>	<u>\$</u>
Total—All Departments	<u>\$507,852.38</u>	<u>\$222,050.89</u>	<u>\$729,903.27</u>	<u>\$691,921.62</u>	<u>\$ 22,381.35</u>	<u>\$ 19,752.75</u>	<u>\$ 40,610.25</u>

EXHIBIT E

Town of Wells

ANALYSIS OF CHANGES IN UNAPPROPRIATED SURPLUS

Year Ended December 31, 1961

* * * *

UNAPPROPRIATED SURPLUS—

JANUARY 1, 1961 \$ 27,592.00

INCREASE:

Excise Taxes Unapplied	\$ 84.88	
Supplemental Taxes	1,167.15	
Interest Earned	389.31	
Close-out of Overage in Group Insurance	18.90	
Gain on Collections of Tax Liens	246.67	
		<hr/>
		1,906.91
		<hr/>
		\$ 29,498.91

DECREASE:

Abatements	\$ 1,149.26	
Appropriations Voted at Town Meeting:		
For Welfare	\$ 5,708.24	
For Comprehensive Planning	4,000.00	
For Wells Harbor Project	10,000.00	
For Seawall Construction	2,845.00	
		<hr/>
		22,553.24

Appropriated at Special Town

Meeting:		
For Comprehensive Planning	220.00	
Excess Costs of Acquiring Hussey-Whitehead School Property Over That Voted in Article 24 of Town Meeting of 1960	1,799.60	
Departmental Balances Lapsed:		
Overdrafts	22,381.35	
Unexpended	19,752.75	
		<hr/>

Net Overdraft	2,628.60	
		<hr/>

\$ 28,350.70

UNAPPROPRIATED SURPLUS—

DECEMBER 31, 1961 \$ 1,148.21

EXHIBIT F

Town of Wells

ANALYSIS OF WELLS HARBOR PROJECT
STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS
Year Ended December 31, 1961

* * * *

RECEIPTS:

Proceeds of First National Bank of Boston 1 $\frac{3}{4}$ %	
Tax Anticipation Notes Due February 23, 1962	\$217,073.84
Ditto Note No. 6	33,006.42
Received From the State of Maine	100,000.00
	<hr/>
Total Receipts	\$350,080.26

DISBURSEMENTS:

Treasurer of The United States—37% of Project Cost	\$217,000.00
Mrs. Jennie Eaton—Land Acquisition	10,300.00
Leon J. Campbell—Land Acquisition	185.00
Maurice and Stephanie Bouchard— Award of Damages	900.00
Stanley J. Bartes—Award of Damages	575.00
Arthur V. Bolduc—Award of Damages	375.00
Gerard and Gertrude Genest—Award of Damages	375.00
Leo and Irene Lajeunesse—Award of Damages	150.00
Wm. H. Peaslee and Merchants Savings Bank—Award of Damages	125.00
Doris T. Genest—Award of Damages	75.00
Community Trust—Transfer to Savings Account	75,000.00
	<hr/>
Total Disbursements	305,060.00

BALANCE ON DEPOSIT—COMMUNITY

TRUST COMPANY—CHECKING ACCOUNT	\$ 45,020.26
Disposition of Funds	
Community Trust Company—Checking Account	\$ 45,020.26
Community Trust Company—Savings Account No. 8939	75,000.00
	<hr/>
TOTAL AVAILABLE FUNDS	\$120,020.26

SCHEDULE 1

Town of Wells
SUMMARY OF TAX ACCOUNTS

December 31, 1961

	*	*	*	*	
Year					Taxes Tax Liens
1961					\$58,149.33
1960					709.29 \$3,405.70
1959					476.84 1,913.40
1958					744.72
1957					468.28
1956					438.90
1955					297.52
1954					146.70
1953					470.56
1952					22.76
1950					20.02
					<hr/>
Totals					\$61,944.92 \$5,319.10

SCHEDULE 2

Town of Wells
ACCOUNTS RECEIVABLE

December 31, 1961

	*	*	*	*
State of Maine				
State Poor				\$ 201.50
Other Town's Poor:				
Kennebunk				\$15.00
Biddeford				34.39
Pownal				24.00
				<hr/>
				73.39
Other:				
Constant Pereira—Work on Culvert				200.25
				<hr/>
Total—Accounts Receivable				\$ 475.14

SCHEDULE 3

Town of Wells

ACCOUNTS PAYABLE

December 31, 1961

* * * *

Ogunquit Village Corporation:

Balance Due on Proportion of Excise

Taxes for 1961

\$5,282.22

SCHEDULE 4

Town of Wells

BONDS PAYABLE

December 31, 1961

* * * *

Purpose and Rate	Numbered	Dated	Due	Amount
Elementary School of 1956—3¾ %	31 to 40	10-1-1956	10-1-1962	\$ 10,000.00
	41 to 50	10-1-1956	10-1-1963	10,000.00
	51 to 60	10-1-1956	10-1-1964	10,000.00
	61 to 70	10-1-1956	10-1-1965	10,000.00
	71 to 84	10-1-1956	10-1-1966	13,500.00
				<hr/>
				\$ 53,500.00
School of 1951—2%	113 to 125	7-1-1951	1-1-1962	\$ 13,000.00
				<hr/>
Total Bonds Payable				\$ 66,500.00

SCHEDULE 5

Town of Wells

STATEMENT OF TRUST FUNDS

December 31, 1961

* * * *

	Unexpended		
	Principal	Income	Total
Balance—January 1, 1961	\$ 300.00	\$ 180.08	\$ 480.08
Dividend on Brown Co. Stock		1.40	1.40
Interest Earned during Year		14.51	14.51
	<hr/>	<hr/>	<hr/>
Balance—December 31, 1961	\$ 300.00	\$ 195.99	\$ 495.99
EQUIPMENT FUND:			
	Revenue	Interest	Total
Departmental Revenue	\$1,507.00	\$	\$1,507.00
Interest Earned		8.79	8.79

TOWN OF WELLS

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Departmental Revenue	3,794.80		3,794.80
Departmental Revenue	2,283.00		2,283.00
Balance—December 31, 1961	\$7,584.80	\$ 8.79	\$7,593.59

SCHEDULE 6

Town of Wells

TAX LIENS

December 31, 1961

* * * *

	Total	1960	1959
Allen, Richard	\$ 19.68	\$	\$ 19.68
Anderson, Helen	77.74	40.02	37.72
Arsenault, Albert J.	132.24	132.24	
Baker, William J. and Raymond J.	6.56		6.56
Barn Gallery Association	20.50		20.50
Boudreau, Edmond	28.70		28.70
Bowes, Gerald T.	28.70		28.70
Brewer, Blanche L.	40.59		40.59
Bridges, Leon	20.50		20.50
Brown, Ida M.	332.86	184.44	148.42
Brown, William and Ida	25.42		25.42
Buescher, Blanche and De Haven, Olga	58.22		58.22
Card, Gertrude	173.74	136.59	37.15
Cerasualo, Carmine	5.07	2.61	2.46
Chabot, Ronald and Marcelle	85.28		85.28
Chase, Daniel and Elsie	43.46		43.46
Chick, Daniel, Orlando and Thomas	8.20		8.20
Chadbourne, Laura	4.10		4.10
Coggeshall, Herbert	13.94		13.94
Coggeshall, Esselyn	17.19	17.19	
Coleman, Lewis and Isabelle	66.18	66.18	
Cote, Jean and Helen	109.85	56.55	53.30
Day, William and Blanche	17.63		17.63
DeCormier, William	5.66	5.66	
Dixon, Goodale Heirs	49.61		49.61
Dixon, Fred and Alta	86.10		86.10
Downs, Edith	28.64	6.09	22.55
DuBois, Nellie F.	2.54	1.31	1.23
Duffy, William C.	28.70		28.70
Emery, Albert J.	16.13	5.88	10.25
Emmons, William H.	65.25	65.25	
Goodale, Roy	73.52	73.52	

Gordon, Eva B. Estate	353.83		353.83
Gray, Mary Flanders	15.58		15.58
Harriman, Ruth	2.18	2.18	
Hatch, Heirs of C. Wilmont	42.63	42.63	
Hatch, Cecelia J. (Connors)	71.78	71.78	
Hilton, Alva	4.35	4.35	
Hilton, Harold A., Sr.	9.43		9.43
Hilton, Viola Estate	11.32	4.35	6.97
Hussey, Charles L.	1.09	1.09	
Hussey, Harvey A.	2.61	2.61	
Leach, Roland	7.82		7.82
Litchfield, Duane	81.82	81.82	
Littlefield, Roland E.	100.05	100.05	
Matthews, Harry P. and Rose M.	4.05	4.05	
Matthews, Wesley	256.88	132.24	124.64
Matyoska, Joseph and Dorothy	238.81	238.81	
McNuge, Leroy	49.59	49.59	
Milner, John and Marie	129.20	129.20	
Morin, Donald	401.07	401.07	
Moulton, Morton G.	103.10	103.10	
Neslund Inc.	295.37	295.37	
O'Brien, Rita	12.30		12.30
O'Connell, Michael	15.21	7.83	7.38
Oliver, Perry and Marion	87.44	87.44	
Page, Marie C.	6.09	6.09	
Paradis, Arthur E.	3.28		3.28
Pinkham, Roland and Lyda	237.08	237.08	
Rizzuto, Joseph	28.70		28.70
Russell, William B. Heirs	11.07		11.07
Sanders, Lloyd W.	2.46		2.46
Shackford, Roland Heirs	91.35	91.35	
Smith, Preston and Priscilla	91.26	46.98	44.28
Stanley, William V.	86.19	44.37	41.82
Stevens, Barbara	9.02		9.02
Stevens, Carroll	2.05		2.05
Stevens, Stewart	4.10		4.10
Swett, Leon	71.34		71.34
Trafton, Virginia L.	24.51	12.62	11.89
Tufts, Charles W., Sr.	226.46	116.58	109.88
Welch, Walter and Bessie	9.43		9.43
Whitney, Gloria E.	421.22	294.06	127.16
Young, Robert L.	3.48	3.48	
Totals	\$5,319.10	\$3,405.70	\$1,913.40

Town of Wells
TAX ACQUIRED PROPERTY
December 31, 1961

	Total	1958	1957	1956	1955	Prior Years
\$	\$	\$	\$	\$	\$	Years
Allen, Arthur J.	8.16		2.31	2.10	1.77	\$ 1.98
Allen, Curtis	18.95		2.70	2.45	2.07	\$ 11.73
Allen, Richard	47.44	20.16	18.48	8.80		
Baker, William J. and Raymond J.	18.48	6.72	6.16	5.60		
Blouin, Leonard	10.95		10.95			
Boston, Ralph Heirs	317.32			59.15	49.86	208.31
Boston, Leroy	8.71					8.71
Boucher, Mack	54.40		15.40	14.00	11.80	13.20
Boudreau, Edmond	80.85	29.40	26.95	24.50		
Bowes, Gerald T.	80.85	29.40	26.95	24.50		
Bridges, Leon	93.59	27.30	43.89	22.40		
Bryer, Washington	1.75			1.75		
Bryer, Ruth	25.90			25.90		
Callen, James	26.95		26.95			
Chadbourne, Laura	21.45	4.20	3.85	3.50	3.50	6.40
Chase, Charles	3.20					3.20
Chase, Daniel and Elsie	122.43	44.52	40.81	37.10	5.90	6.60
Chicola, Joseph	19.50			7.00		5.13
Clark, Frank W.	5.13				28.62	94.09
Clarrage, Nellie	156.66			33.95		

	Total	1958	1957	1956	1955	Prior Years
Coast of Maine	161.70					161.70
Couch, Elizabeth	13.60		3.85	3.50	2.95	3.30
Day, William and Blanche	49.67	18.06	16.56	15.05		
Dixon, George	22.11					22.11
Dixon, Fred and Alta	3.50			3.50		
Dixon, Goodale Heirs	38.89		38.89			
DuBois, Nellie	1.16		1.16			
Duffy, William C.	56.35	29.40	26.95			
Earle, Elinor	138.60		138.60			
Emery, Albert J.	19.32					19.32
Flanders, Mercy	10.56					10.56
Flanders, Walter and Mercy	11.55			11.55		
Fortier, Leo	46.20		46.20			
Footte, Winfield	23.10		23.10			
Fortini, Russell	29.40	29.40				
Fuller, Marshall	48.96					48.96
Gifford, Charles	99.29		28.11	25.55	21.54	24.09
Gray, Marl Flanders	32.34	15.96	14.63	1.75		
Gregoire, Godfoi Heirs	59.54		31.19	28.35		
Griffith, Walter	16.00					16.00
Hanson, Willis	30.08					30.08
Harriman, Warren	38.40					38.40
Hartgrove, Burton and Dorothy	23.43					23.43
Hartwell, Tessie and James Ryan	46.40		7.70	7.00	5.90	25.80
Hatch, Wilmont and Cecelia	219.39		107.04	112.35		
Hendricks, William	80.85	29.40	26.95	24.50		

TOWN OF WELLS

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Hill, Hubert and Eleanor	32.10			32.10		3.25
Hilton, Albert	3.25					110.55
Hilton, Evelyn Hanson	110.55					75.40
Hilton, Roland and Evelyn	150.22			40.60	34.22	41.71
Hubbard, Everett Heirs	69.45			15.05	12.69	
Hubbard, Virginia	1.48				1.48	
Hussey, Harvey	6.93	2.52	2.31	2.10		26.12
Hutchins, Ivan	37.73			6.30	5.31	
Jewell, Irene	24.49				24.49	
Johnson, Michael	16.00					16.00
Jones, Mary L. and W. B. Russell	3.08				1.48	1.60
Knight, Herman A. Heirs	43.56			11.55		32.01
Littlefield, E. I. Heirs	26.60					26.60
Littlefield, Ethel and Nancy	59.08					59.08
Littlefield, George W.	57.12		16.17	14.70	12.39	13.86
Littlefield, Roland A.	5.56					5.56
Longell, James	50.05			50.05		
Newhall, Bernard and Shirley LaR.	175.45		49.67	45.15	38.06	42.57
Newhall, Ernest	4.95					4.95
O'Brien, Rita	73.00	12.60	11.55	10.50	38.35	
O'Connell, Michael	7.56	7.56				
Paradis, Arthur E.	9.24	3.36	3.08	2.80		
Parsons and Sons, M. H.	56.45	22.26		18.55	15.64	
Peterson, Richard N.	3.85		3.85			
Pierce, Herman	24.29			3.85	3.25	17.19
Pombriant, Lionel	169.05	88.20	80.85			
Pombriant, Cyrille Heirs	73.50			73.50		
Proctor, Raymond and Elizabeth	66.97				66.97	

	Total	1958	1957	1956	1955	Prior Years
Rennedu, Joseph E.	2.31		2.31			
Reynolds, Michael J.	25.73		13.48	12.25		
Richard, Louis A.	2.52	2.52				
Ricker, Charles and Eunice	92.75			92.75		
Rizzuto, Joseph	56.35	29.40	26.95			
Rollins, Sarah Heirs	369.60		84.70	77.00	64.90	143.00
Roosa, Charles and Lucille	17.04					17.04
Rouleau, Archie	9.72					9.72
Russ, Fred	26.95		26.95			
Russell, William B. Heirs	4.66		1.16	3.50		
Russell, William B. Heirs and Hayes	1.93		1.93			
Seavey, Herbert A.	22.72					22.72
Shackford, Roland	33.18	33.18				
Stevens, Stewart	8.05	4.20	3.85			
Strickland, James	65.66					65.66
Swett, Leon M.	140.07	73.08	66.99			
Tibbetts, A. Aromina Heirs	215.13		77.77	70.70		66.66
Townes, Theodore	18.98			17.50	1.48	
Welch, Wade	84.58					84.58
Welch, Walter and Bessie	26.57	9.66	8.86	8.05		
White, James and Flora	63.90		23.10	21.00		19.80
Wolf, William E.	60.54		8.47	7.70	6.20	38.17
Woodman, Kirtland, Jr.	46.69		8.09	7.35	14.75	- 16.50
Young, Robert L.	3.36	3.36				
Totals	\$5,203.61	\$ 575.82	\$1,258.42	\$1,150.40	\$ 475.57	\$1,743.40

REPORT OF THE SCHOOL BUILDING COMMITTEE

At town meeting in March, 1961, the people of Wells voted approval of a bond issue of \$339,000.00 for the following purposes:

1. "To complete the alterations and renovation of the existing high school building as outlined and described in this report (1961 Town Report) at an estimated cost of \$11,000.00 plus \$9,200.00 for new equipment."
2. "To construct six new classrooms and a new combination auditorium-gymnasium at an estimated cost of \$314,000.00 plus \$4,800.00 for equipment."

Land was purchased. Plans were drawn and approved by the School Building Committee on October 24, 1961. Bids were opened on November 30, 1961. These bids covered the construction of the new building only and ranged from a low of \$329,818.00 to a high of \$359,960.00.

Because all bids exceeded the appropriation figure, none of them could be accepted. The School Building Committee voted to authorize the architect to negotiate with the low bidder in an attempt to revise the plans and get the bid down within the appropriation figure. It is the hope of the Building Committee that this can be done, either by negotiating with the low bidder or by rewriting the specifications and putting the contract out to rebid.

I feel that it is my duty as your Superintendent of Schools to inform you that present plans for renovating the existing high school building, while enabling the school to gain accreditation status, still leave the basement area of the school in great need of further renovating in three very important areas:

1. The Industrial Arts area contains a little over 1300 square feet. This is very inadequate. As a result, course offerings are limited. Wells boys get no automotive mechanics work and very little electrical work. These could be provided if more space were available. I do not know how much longer the State will continue to approve our present shop.
2. The Home Economics department is very inadequate. It has about 800 square feet of area where there should be from 1200 to 1400 square feet. Here, too, offerings are very limited. Wells girls are not getting the background in this area that other towns offer their girls. Visit any of the neighboring towns and see what their situation is.
3. Cafeteria kitchen is terribly cramped for room. This school lunch program has grown from feeding around two hundred to where we now feed almost four hundred (some days over that). We need increased kitchen space and a storage and refrigeration area.

All of these problems can be solved very simply by constructing a separate building for the Industrial Arts shop, moving the Home Economics department to the area now used by the Industrial Arts shop and by extending the Cafeteria kitchen into the space now used by the Home Economics department. This would provide room enough for the Home Economics Course to be classified as Vocational. That would entitle Wells to federal subsidy of this course, one-half the cost of teacher's salary, consumable supplies and travel.

The Cafeteria Kitchen situation would be taken care of and adequate space for storage and refrigeration would be provided.

The Wells School Committee has asked for a special Article to provide the above and has suggested the amount of \$50,000.00 to do the following:

1. Construct new Industrial Arts Building	\$25,000.00
2. Provide necessary renovations to existing high school	5,000.00
3. Purchase equipment for all three areas	20,000.00
Total	<hr/> \$50,000.00

If this is done, along with the new building and the other renovations to the existing high school building, as expressed by the School Planning Committee, it should provide Wells with excellent school facilities, complete the job, and take care of building needs for some years to come. The time to do this is now, when the new building is being built and the renovations to the old building are being made. We can do it more economically now than later.

Respectfully submitted,

WELLS SCHOOL BUILDING COMMITTEE,

Robert W. Johnson, Secretary.

LETTER OF TRANSMITTAL

To the Superintending School Committee and the People of Wells:

Preparation of the school budget is one of the most important things the Superintendent and the School Committee do. Upon our shoulders falls the responsibility of making a financial plan for the education of the children of Wells, a serious task, indeed. At the same time we must consider the cost.

This budget has been several months in the making. We started our study of school needs in late September. Months have been spent in planning, discussing problems, asking questions and trying to find answers. Each item in the budget was examined thoroughly. We ask for \$32,000 more than was raised last year. This is a lot of money. We would not ask for it if we did not feel that it is absolutely necessary to keep Wells in a position even close to that of neighboring towns. Any budget cut must result in a curtailment of the services usually rendered and those planned for accreditation. If we want better schools, we must recognize that we shall have to pay for the improvement.

This budget provides for the following:

1. It provides for a new salary schedule that will make teaching at Wells attractive enough to get outstanding people to come here and to hold those very fine young people that we already have on our staff.
2. It provides for the purchase of replacements or new equipment that is very badly needed in the industrial arts department, home economics department, commercial department and cafeteria kitchen.
3. It provides for salaries of two new teachers that we must hire to be accredited and who will strengthen the present staff and enable us to add to our course offerings.
4. It provides for the purchase of equipment on a matching fund basis through the National Defense Education Act.
5. It provides for funds sufficient to bring guidance under the subsidy by the National Defense Education Act.
6. It provides for extensive repairs to the Ogunquit School.
7. It provides funds for the renovation of a classroom in the Ogunquit School.
8. It provides funds for hot topping an area behind the Wells Elementary School.

This represents a 19.7% increase in gross budget, 15.3% increase in requested appropriation. Many of these items, however, are "once in a long time" requests that won't have to be repeated each year. They represent a definite, tangible step ahead. Today we either go ahead or fall behind. We want to go ahead educationally.

Respectfully submitted,

ROBERT W JOHNSON,

Superintendent of Schools.

REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the Superintending School Committee and the People of Wells,
I hereby submit my first report of your schools:

Roster

School Committee	Term Expires
Mrs. Margaret L. Grant	March, 1962
Mr. Carl W. Perkins	March, 1963
Mr. Marshall C. Boston	March, 1964
Superintendent of Schools, Robert W. Johnson	

	1961-62 Salary
Principal, Wells High School, Russell K. Noyes	\$7,000.00
Principal, Wells Elementary School, Carroll P. Beals (Night School, \$190.00)	5,200.00
Principal, Ogunquit Village School, Mrs. Eleanor L. Adams	4,300.00
Supervisor of Music, Grades 6-12, Mrs. Agnes Tibbetts	1,870.00
Supervisor of Music, Grades P.P.-5, Mrs. Joan Kotseos	2,795.00
Director High School Band, Everett E. Firth	1,050.00
Rinehart Handwriting System	500.00

WELLS ELEMENTARY SCHOOL

Teacher	Grade	Enrollment Jan. 12, 1962	1961-62 Salary
Mrs. Margaret Belleau	J.P.	21	4,500.00
		32	
Mrs. Judith S. Ellis	1	25	3,950.00
Mrs. Dorothy R. Ward	1	26	4,500.00
Mrs. Edith L. Colby	2	26	4,500.00
Miss Norene E. Whitten	2	29	4,100.00
Mrs. Brenda C. Wentworth	2 & 3	25	3,300.00
Miss Elizabeth Estes	3	19	4,600.00
Mrs. Pauline Johnson	4	27	4,700.00
Mrs. Elizabeth A. Beals	4	23	4,500.00
Mrs. Jane P. Ritter	5	26	4,500.00
Mrs. Eleanor R. Hutchins	5	17	4,300.00
Miss Antonia Coranites	6	27	3,800.00
Miss Phyllis Colbath	6	25	3,500.00
Miss Irene Allen	6	24	4,500.00
Total Enrollment, Wells Elementary School		372	

OGUNQUIT VILLAGE SCHOOL

Teacher		1961-62 Salary
Mrs. Carolyn Davis	A.M., J.P. 14, P.M. 4-14, J.P. 14	3,800.00
Mrs. Helena Rode	Gr. 1-11, Gr. 2-13	24 4,500.00
Mrs. Rachel Perkins	Gr. 3-19, Gr. 4-7	26 4,200.00
Mrs. Eleanor Adams	Gr. 4-7, Gr. 5-16	23 4,300.00
Total Enrollment, Ogunquit Village School		87

WELLS JUNIOR HIGH SCHOOL

Teacher		1961-62 Salary
Harry A. DeShon	Asst. Principal, Social Studies	4,500.00
Mrs. Beatrice R. Spiller	Reading	5,100.00
Mrs. Althine B. Watson	Language Arts	4,500.00
Raymond A. Johnson	Mathematics	4,350.00
Richard L. Baston	Science	4,350.00
Niles Nelson	Grade 7 and English 4	3,800.00

Enrollment, January 12, 1962

Grade 7 - 75

Grade 8 - 76

Total Enrollment, Wells Junior High School—151

WELLS HIGH SCHOOL

Russell K. Noyes, Principal

Teacher		1961-62 Salary
Robert L. Arlin	Social Studies, Basketball Coach	4,900.00
Miss Marion W. Davis	Home Economics, Dean of Girls	5,200.00
Donald J. Goodwin	Science, Asst. to Principal	4,600.00
Miss Marie L. Hatch	Commercial Subjects, Bus. Mgr. School Accts.	5,200.00
George L. Langille	Phys. Ed., Hygiene, Dr. Ed., Coach Girls' Sports	5,200.00
Carl L. Merrill	Industrial Arts, Coach C. C., Asst. Coach Football	4,700.00
Miss Elizabeth Snow	French, Latin, Coach Dramatics and Modern Dance	4,200.00
Fred S. Strout	Civics and Math., Sr. Class Year- book	3,900.00
Vincent Trincia	Soc. Studies, Science, Math., Coach Football, Jr. High Baseball	4,700.00
Mrs. Pearl A. Wakely	English, Sr. Class Advisor	5,200.00
Richard J. Wakely	English, Guidance, J. V. Basket- ball	4,200.00
Miss Ethel M. Weymouth	Mathematics, Science, Library	5,300.00

ANNUAL REPORT

Enrollment, January 12, 1962

Grade	9	-	68
	10	-	54
	11	-	41
	12	-	51

Total Enrollment, Wells High School 214

Wells Elementary School	372	
Ogunquit Village School	87	
Wells Junior High School	151	
Wells High School	214	
Total Enrollment—Wells Schools, January 12, 1962		824
Total Enrollment—Wells Schools, January 1, 1961		805

Thanks to the favorable vote of the townspeople at the special town meeting last fall, allowing the School Committee to spend federal money received in excess of anticipation, we were able to keep Driver Education in the curriculum and to hire another teacher for Grade 7. This relieved a very overcrowded situation in Grade 7 classes.

An excellent relationship has been established with students, teachers, P.T.A., town officials and staff. All have been most helpful and co-operative. A good feeling seems to exist in most cases among fellow workers. This is most important if one is to have a good school system.

I am very favorably impressed with the town and many of the people whom I have met. You have a beautiful area and the people are most kind, friendly and cooperative.

I would like to give public credit and recognition to one of the janitors. Mr. James Ward is one of the best custodians I have ever known. He puts in very long hours, is always willing and helpful to children, teachers and administrators. The town is fortunate to have him.

I am constantly amazed at the work put out by the cafeteria crew under very adverse conditions. Both Mrs. Stansfield and Mrs. Sinclair are loyal, tremendously hard-working and conscientious.

I am favorably impressed with both elementary and secondary teachers in most cases. I am especially pleased with the appearance of the boys and girls themselves. There seems to be a good pupil-teacher relationship. Students don't hate school, they like it; they want to learn and they respect their teachers. This is a good situation.

You have a good teaching staff with some fine young men in the High School and Junior High School areas. You have a good elementary plant. Your plans for a new Junior High School and gymnasium may be completed by town meeting time. Much needs to be done, however, in several areas:

I

Wells is the only major school in this area that is not accredited or is not in the process of being accredited. (Kennebunk, Sanford, York, Thornton Academy and Traip Academy are now accredited. Berwick High School, Biddeford High School and South Berwick High School all have new buildings or new additions and hope to be accredited in 1962.) Accreditation is recognition by the State Department of Education that the town has met certain recognized standards as to school building facilities, faculty and course offerings. To have accreditation is to be acknowledged as first rate.

Do you want to provide an equal educational opportunity for Wells youth or are you content with a second rate status and a poorer start in life for your boys and girls?

II. SCHOOL PLANT

A. The Wells Elementary School is a good modern school building. The heat is very inadequate, however. The older section of the building is cold and there is a tremendous fluctuation in the newer building. If this could be heated by the plant in the new Junior High School building, the heat would be much more satisfactory because of the difference between hot water and hot air heating systems.

B. The High School and Junior High School building needs the following:

1. Change incandescent to fluorescent lighting and additional fixtures to bring the lighting up to 35-45 foot-candles. (Present reading averages less than 10 foot-candles). **This must be done or Wells High School will forfeit the basic approval it now holds and could lose its state aid subsidy for 1962.**

2. The building needs to be redecorated throughout. New, lighter colored paint will help the general appearance of the building greatly and also aid in light reflection.

3. Changes in room assignment are necessary for the high school to be accredited. Some of these changes require additional equipment:

- a. We must have a larger library area. This means more bookshelves, library tables and chairs, more books and a part time librarian.

- b. We must have more space for our Commercial Department. We must also have more equipment, new seating units and a part time teacher.

- c. We must have a larger biology and general science laboratory and classroom. This involves new equipment, furniture and storage room.

- d. The present principal's office is very inadequate. New quarters that meet accreditation standards can be provided for both prin-

cial and guidance at a minor cost in renovation. **This must be done to be accredited.** It would also help to qualify for guidance subsidy under the National Defense Education Act.

e. The Industrial Arts Shop area is less than half as large as it ought to be. The School Committee has submitted a special article asking for funds, to be financed on a long term basis, sufficient to build a shop building. This is very badly needed and would solve two other building and room needs (these are f. and g. below).

f. The Home Economics area is pathetic. We lack both space and equipment. People who have visited neighboring schools are amazed to see how much better the facilities are. Surely, your girls deserve just as good as neighboring towns provide!

If the shop is moved into a new building, the Home Economics Department could be moved into the space now occupied by the Industrial Arts Shop. This is much larger, has been inspected by the State Department of Education and would be approved for accreditation as a Vocational Home Economics Department. This would mean federal subsidy of about 50% of the instructor's salary and supplies consumed. Once equipped, this would allow us to provide a home economics program comparable to what is being offered in nearby towns.

g. Our present cafeteria kitchen is very inadequate. If the Home Economics Department were moved to the area now occupied by the shop, the kitchen could be extended into the space now used by the Home Economics Department. The area is large enough to provide adequate kitchen working space and also good storage. Much new equipment is needed before this kitchen is on a par with most schools. The dining room area needs a tile floor and a coat of paint.

h. The heat control system in the High School and Junior High School buildings needs to be reconditioned.

PROPOSED NEW INDUSTRIAL ARTS BUILDING

The Wells School Committee is submitting an article to the Selectmen to be included in the Town Warrant, "To see if the Town will vote to authorize the municipal officers to borrow in the name of the Town the sum of \$50,000.00 to construct an Industrial Arts building, move the Home Economics Department to the area now used by the Industrial Arts Department and enlarge the Cafeteria Kitchen by using the space vacated by the Home Economics Department and to purchase necessary equipment. The construction of this shop can be supervised by the present school building committee. The municipal officers are authorized to negotiate this loan upon such terms and under such conditions as they feel are in the best interests of the Town."

If we can get the long planned new building, the requested shop building and renovations to the existing buildings, there should be no problems of school construction for many years to come. The buildings should meet accreditation standards and home economics, industrial arts, cafeteria and kitchen will be areas in which townspeople can take just pride.

STAFF

The one most necessary and most important part of a school system is the teacher. In order to have a good school, one **must** have good teachers. There is a teacher shortage; **good** teachers are very scarce. In order to get good new teachers and to hold the good teachers we now have, we must expect to pay them as well or better than other towns pay.

The old salary schedule under which the Wells teachers are now working has outlived its usefulness. There are now thirty-eight regular teachers on the staff. Fourteen of these have reached the top of the old pay scale and would not receive any increments under that schedule. The increments for others would be so small that we would be in danger of losing several of our most promising young teachers.

The Wells Superintending School Committee has approved the following new salary schedule with the hope that this will provide salaries high enough to attract the best young people from our teacher training institutions and hold those that we very much want to keep. Many times a few dollars in salary means the difference between getting the signature of a good teacher on a contract or losing him to some town that is willing to pay more. Our boys and girls are the ones who really win or lose.

WELLS SCHOOL DEPARTMENT SALARY SCHEDULE

Years of Experience	Non-Degree	Bachelor's Degree	Master's Degree
0		\$4200	\$4400
1		4400	4600
2		4600	4800
3		4800	5000
4		5000	5200
5	\$3850	5200	5400
6	4000	5400	5600
7	4200	5600	5800
8	4400	5800	6000
9	4600	6000	6200
10	4800		
11	5000		

The above salary schedule becomes effective September 1, 1962. Representing the salary policies of the Wells Superintending School Committee and based on satisfactory service, the schedule provides for a planned advancement in salary for each year of teaching experience to the indicated salary maximums.

When a teacher moves from one salary classification to another, because of degree status, the higher salary will become effective at the beginning of the following school year. Teachers shall matriculate at an approved college or university in working towards a bachelor's or master's degree.

Sick Leave Policy: Ten days for personal illness, family illness or death, all cumulative to 100 days as follows: unused leave cumulative at the rate of 10 days per year to 30 and 5 days per year thereafter to maximum of 100. "Immediate family" defined to include spouse, children, parents, mother and father of spouse, brothers and sisters.

Educational Credits Policy: Reimbursement of \$100 for six approved credits earned within any two-year period payable as follows: \$50 upon completion of six approved credits and \$50 following completion of one full year of additional teaching service in this system. To be reimbursed, a teacher must hold a valid teaching certificate. All credits must be approved by the Superintending School Committee before reimbursement can be paid.

The School Committee will determine the extra compensation to be paid for administration, coaching and special services and evaluate the training and experience of teachers who subsequently enter service in this school system to fix the starting salary on the schedule.

If any teacher on a continuing contract should be placed upon probationary status, his or her salary shall be frozen until the probationary status is removed.

This salary schedule applies only to fully certified teachers. "Permit" or "Special License" teachers are not considered fully certified.

In summary, Wells has good elementary facilities but the heating is a problem; the high school and junior high building needs renovating as follows: redecorating, improve the lighting, install biology and general science classroom and laboratory, provide adequate office space, new commercial department quarters and equipment, new library and equipment, new industrial arts building, new home economics department, new cafeteria kitchen layout and redecorate the dining room. Present plans call for this to be done in 1962, partly through the school budget and partly through renovation and new building plans.

Wells has a good staff of teachers that we want to hold. We also want to be in a position to attract the best young new teachers. We have the beaches, the natural beauty and the geographic location. We want to provide salaries good enough to attract and hold the best, be-

cause we feel that the best is none too good for the boys and girls of Wells, our boys and girls. We want our schools to be as good as those in any of the towns nearby.

I want to thank the principals, the staff, town officials and all townspeople who have been so very kind to and cooperative with me in my brief stay here. With your continued support, we'll make the schools in Wells among the best in Maine.

Sincerely,

ROBERT W. JOHNSON,
Superintendent of Schools.

REPORT OF OGUNQUIT VILLAGE SCHOOL

February, 1962

I am pleased to have been requested to submit a report from the Ogunquit Village School.

This is our opportunity to pay respect and tribute to our former principal, Miss Jeannette Norton, who for so many years served the children and the people of this community. Upon her retirement last June after 42 years of teaching, the Parents' Club sponsored a Community Reception at the Colonial Hotel in her honor. The school children and teachers likewise honored her with a party at school for her long and faithful service.

We also lost, through retirement, another teacher. Miss Evelyn Maguire had taught pre-primary for six years. Mrs. Carolyn Davis has filled that position.

Sixteen children were transferred from the Wells Elementary (Moody District) last fall. The highest enrollment we have had this year is 97. At the present time we have 85. Several will return from the South this spring.

Because of the decreased enrollment, it was considered economically sound not to fill the fourth grade teacher vacancy. Therefore it was necessary to divide the fourth grade between Mrs. Perkin's third and Mrs. Adams' fifth grade rooms for the morning sessions. The pre-primary teacher, Mrs. Davis, teaches the fourth grade for the afternoon sessions in the regular fourth grade classroom. Mrs. Rode teaches the first and second grades.

We are very proud of our cafeteria program, which is under the able supervision of Mrs. Tressie Larsen and her assistant, Mrs. Helen Ramsdell. The meals are served tasty, hot, and on time from the meticulously clean kitchen. The credit for the establishment of this lunch program belongs to Parents' Club. The Village Corporation now makes an annual contribution toward its support for which we are grateful.

Through the years, Parents' Club has done a great deal for our school. They have bought playground equipment, film strips, projectors, books, and other supplemental materials that have been suggested by the teachers from time to time. They have also made contributions toward several of our educational trips. Our own concert and cookie money has helped to make those very worthwhile trips possible.

That same concert and cookie fund, matched by the state, purchased for us, at cost, a television set. We have it so arranged that it is easily moved between two classrooms for educational viewing. At the present time we are following three regular programs from W.E.N.H. They are Listen and Say (Primary Reading) for grades one and two, Wonders of Science (grades three and four), and Exploring Nature (grade five). The teachers have regular manuals that are especially prepared to guide the effective use of classroom television.

We are very grateful to Mr. John McLaughlin, our custodian, for his excellent cooperation. We all take pride in our building. Looking to the future we realize there are several improvements needed to complete its modernization. We, the teachers, would like to see the enrollment sufficient enough to justify the restoration of the fourth grade teacher position thereby relieving the pre-primary teacher for afternoon remedial work.

I would like to thank the school board, Mr. Johnson, the teachers, and parents for their excellent cooperation in striving to make this year a profitable one for our children.

Respectfully submitted,
ELEANOR L. ADAMS,
Principal

REPORT OF WELLS ELEMENTARY SCHOOL

To the Superintendent, Superintending School Committee, and Townspeople:

The enrollment of the Elementary School for the year 1961-62 is 372, which is 12 less than last year.

The faculty is comprised of 14 teachers and the principal, who teaches a half day. There were several new teachers in September; Mrs. Eleanor Hutchins, who substituted in Grade 5 last year and who is now teaching the same grade; Miss Betty Estes, who replaces Mrs. Beatrice Spiller, now teaching in the Junior High School; and Mrs. Brenda Wentworth, who teaches a 2nd and 3rd grade combination, which came into being as a result of a small 3rd grade and a very large 2nd grade. Another new teacher is Mrs. Judith Ellis, who has a Grade 1 division. Miss Antonia Goranites is teaching Reading and English in the 6th Grade.

We are enjoying an exceptionally fine program in Music, under the direction of Mrs. Joan Kotseos, teaching Pre-Primary through Grade 5, and Mrs. Agnes Tibbetts, teaching the 6th Grades, assisted by Mrs. Irene Allen. Mrs. Kotseos presented a very enjoyable program of Christmas music which was attended by a large number of townspeople. The Sixth Grade Glee Club joined with the Junior High and High School Glee Clubs and the Band in an excellent Christmas Concert. On March 1st, the Sixth Grade will present an operetta, "Snow White and the Seven Dwarfs," coached by Mrs. Tibbetts and Mrs. Allen.

The Elementary School Library is a worthwhile addition this year. We have two rolling bookcases, each containing about 600 volumes, one case for Grades 1 through 3, the other for Grades 4 through 6. Books for the Pre-Primary remain in the Pre-Primary room. The children have a much larger selection of books than has been the case heretofore, and show great interest and enthusiasm in broadening their reading activities.

A gift from the P.T.A. of \$200.00 enabled us to purchase books to the amount of \$286.00, thanks to the school discount given by the publishers. We are most grateful for this help. Our dances for Grades 4, 5, and 6 last year netted us \$150.00, which was matched by funds from the National Defense Education Act, so that we have been able to purchase over \$300. worth of books covering all areas of Science for young people of ages 5 to 15.

The Sixth Grade has been completely departmentalized this year, and we feel that we are by this means better able to cover the needs of all sixth grade students.

For the third year, we are able to offer much needed remedial help during the afternoon. Mrs. Irene Allen is doing an outstanding job of giving extra help in all areas, including Speech Therapy. This program is most helpful, and parents and teachers are very gratified at the results of this remedial work. A full day, instead of a half day, would allow more aid to more pupils than can be benefitted at this time. The help offered in this remedial work can often enable a pupil to keep up with his class instead of having to repeat a grade.

We would like to make the following recommendations:

1. The possibility of a change in the hot air ducts in the new part of the elementary school should be considered. A direct duct to the Pre-Primary room with separate thermostatic controls would be most helpful in heating this room.

2. The playground at the rear of the elementary school should be graded away from the building. Water stands around the building during heavy rains in the spring and fall and many days during the winter when it is warm enough for the snow to melt. We have had to keep the children in for a week at a time when it is wet or muddy.

3. There should be a separate and distinctive sounding klaxon fire signal for the older part of the school. The present signal is the same one that is used for programing.

4. There should be a direct fire signal connection with the Wells Corner Hose Co. from all school buildings at Wells Corner.

5. There is a great need for storage space at the school. There could be such a space built outside the kitchen and pre-primary doors. This would be for storage of supplies, (towels, etc.) and stage properties.

6. Special class for children with less than 75 I.Q. The state pays a special subsidy on these classes. Classes are held to 12-15 pupils.

7. Full time remedial teacher for the elementary school. This is considered to be very important by the teachers and those parents who have contacted the principal.

REPORT OF WELLS HIGH SCHOOL

February 2, 1962

To the Superintending School Committee, Superintendent of Schools,
and Citizens of the Town of Wells:

I am very pleased to report that this past year has brought about some very fine changes in our total school program. These changes could have only come about as the result of co-operation on the part of everyone concerned. Fortunately, the majority of those concerned have worked together in an attempt to make this a better school.

Several new subjects were added to our curriculum this year. Mr. Goodwin, our science teacher and assistant principal, introduced a course in nursing physiology to those students planning to attend nursing school upon graduating from Wells High. The course has proven to be very much worthwhile and is quite unique in that it is one of the few offered in the State of Maine on the high school level.

Mr. Merrill, our shop teacher, has been holding technical mechanical drawing classes for the benefit of potential future engineers. This course has proven to be very successful. He has also offered a course in arts and crafts for no credit. This course is offered to juniors and seniors with an 80% or better average. We have found that the adding of this course is just another step in the direction of making it possible for our people to more fully utilize their time.

Miss Weymouth, our math teacher, has been offering a course in advanced geometry. This course has presented a real challenge to some of our outstanding sophomore math students.

Approximately 40% of our 1961 seniors went on to further their educations. This figure will just about equal the percentage of our 1962 graduates who will go on to institutions of higher learning. The accomplishment that these two figures represent, however, does not measure the **true** success of this or any other school that boasts of similar percentages. The **true** measure of a school's success can only be determined by the degree of success met by **all** high school graduates when they take their places as a very significant part of our society. After all, our society has been, still is, and always will be basically made up of so-called average people. Therefore, I feel that we here at Wells High School have a very definite obligation to our **average** as well as our below and above average students to see to it that they will be equipped to enter into our society as good productive citizens. Meeting this broad objective means that we must be able to give our students proper and adequate training in the commercial, home-making, industrial arts, and college prep areas. This can only be accomplished if we have a well trained faculty and adequate facilities and equipment.

The student council, under the direction of Mr. Goodwin, has been more active as a part of our program than ever before. Much of the success in raising the morale of our student body this past year can be attributed to this fine group of young people.

Mr. Richard Wakely, our guidance and English teacher, has done a fine job in upgrading our new guidance department. His work with our seniors has helped to facilitate the entry of many of them into a number of very fine colleges. A testing program has been set up whereby our students from the 7th to 12th grades can more effectively be guided into the areas of study and vocations that best suit their abilities and aptitudes. Much must be done in the way of directing our 8th and 9th grade students into specific areas of study. This direction will be given as a result of the use of data accumulated by our guidance department over a period of time.

The upgrading of any school requires a great deal of work, time, and devotion on the part of those people involved with the school. Consequently, evidence of the improvement of any school is sometimes a very much unnoticed quantity until such time as very significant changes come about.

At the present, for the most part, we have a very fine faculty both at the High School and Junior High School levels. I feel that much of the improvement in student morale and in the total school program during the past year has been accomplished because of this fine faculty. We must keep our fine teachers and always be on the lookout for the best teachers that can possibly be had to work with those who are already a part of the system.

You can be sure that with your continued co-operation and understanding that all of us who are a part of your school system will en-

deavor to do everything in our power to give you and your children the best school that can possibly be had.

I wish to thank the Superintending School Committee, the Superintendent of Schools, and you citizens for the fine co-operation that has been extended to me and my staff throughout the past year.

Respectfully submitted,

RUSSELL K. NOYES,
Principal

WELLS PROPOSED SCHOOL BUDGET, 1962

RECAPITULATION

Account	1961 Budget	Expended 1961	Requested 1962	Increase
Administration	\$ 7,180.00	\$ 7,617.95	\$ 8,332.00	\$ 1,152.00
Instruction	188,502.00	191,323.33	211,817.00	23,315.00
Health Services	150.00	150.00	400.00	250.00
Transportation	31,367.00	29,456.31	32,000.00	633.00
Operation of Plant and Equipment	23,682.00	22,264.47	28,150.00	4,468.00
Maintenance of Plant and Equipment	6,520.00	7,138.41	11,425.00	4,905.00
Fixed Charges	2,380.00	2,341.92	2,525.98	145.98
Capital Outlay	800.00	2,681.69	3,000.00	2,200.00
Student Body Activities	1,200.00	1,173.58	2,000.00	800.00
Community Services	900.00	1,424.33	1,800.00	900.00
Total, Expense				
Accounts	\$262,681.00	\$265,571.99	\$301,449.98	\$38,768.98
Contingency, 1%			3,000.00	
Necessary to Appropriate			\$242,220.86 ¹	
Less Anticipated Revenue			62,229.12	
Total School Budget, 1962			\$304,449.98	

1. This is an increase of \$32,220.86.

Estimated to be about 2.5 mills increase in local tax effort over what was raised last year. An increase of 19.7% in gross budget, 15.3% in requested appropriation. This compares favorably with state average cost figures of about 12% per year increase for the last several years, especially when considering the many improvements contained in this budget. Many items for new equipment or replacement of equipment will not appear again for years (26 desks for Commercial Dept. for instance).

WELLS SCHOOL DEPARTMENT
FINANCIAL STATEMENT - DECEMBER 31, 1961
(Includes Payroll No. 38)

Receipts

From Local Sources		
Balance forward January 1, 1961	\$	3,761.42
Appropriation		210,000.00
Adult Education		93.76
Other Revenue		1,174.18
		<hr/>
Total Receipts from Local Sources		215,029.36
Income from State Sources		29,738.97
Income from Federal Sources		23,204.00
Income from Transfers (Tuition)		1,349.78
		<hr/>
Total Receipts as of December 31, 1961		\$269,322.11

Expenditures

Administration, No. 100		
Elementary	\$	4,849.63
Secondary		2,768.32
		<hr/>
		7,617.95
Instruction, No. 200		
Elementary		118,178.21
Secondary		73,145.12
		<hr/>
		191,323.33
Health Services, No. 400	150.00	150.00
Transportation, No. 500		
Elementary	29,456.31	29,456.31
Operation of Plant and Equipment, No. 600		
Elementary	14,726.04	
Secondary	7,538.43	
	<hr/>	22,264.47
Maintenance of Plant and Equipment, No. 700		
Elementary	4,018.19	
Secondary	3,120.22	
	<hr/>	7,138.41

Fixed Charges, No. 800		
Elementary	1,183.17	
Secondary	1,158.75	
	<hr/>	2,341.92
Student Body Activities, No. 1000		
Secondary	1,173.58	1,173.58
Community Services, No. 1100		
(Adult Evening School)	1,424.33	1,424.33
Capital Outlay, No. 1200		
Elementary	1,417.30	
Secondary	1,264.39	
	<hr/>	2,681.69
Total Expenditures as of December 31, 1961		<hr/> \$265,571.99
Balance as of December 31, 1961		<hr/> \$ 3,750.12

ADMINISTRATION—1961

(1/3 expenses as listed charged to No. Berwick)

Date of Bill Stmt. or Payroll	Payee	Total	Supt.	Clerk	Printing	Postage	Dues	Pub.	Travel	Other	Telephone
1-2	Melville H. Johnson	\$ 170.51	\$ 170.51								
	Louise K. Fader	80.00		80.00							
1-10	The American School Board	4.50						4.50			
	Journal, 1 yr. renewal										
	Bicknell Photo Service Inc., letter copy and matrix	12.95								12.95	
	(1/3 chgd. No. Berwick)										
1-16	Melville H. Johnson	170.51	170.51								
	Louise K. Fader	80.00		80.00							
1-30	Melville H. Johnson	170.51	170.51								
	Louise K. Fader	80.00		80.00							
2-13	Melville H. Johnson	170.51	170.51								
	Louise K. Fader	80.00		80.00							
2-14	H. S. Cobb Printing Co., envelopes and postage	28.48			28.48						
	(1/3 chgd. No. Berwick)										
	U. S. Post Office, stamps and postcards	24.50				24.50					
	New England Tel. & Tel. Co., service charge and calls	22.00									
2-27	Melville H. Johnson	170.51	170.51								22.00
	Louise K. Fader	80.00		80.00							

ADMINISTRATION—Continued

Date of Bill Stmt. or Payroll	Payee	Total	Supt.	Clerk	Printing	Postage	Dues	Pub.	Travel	Other	Telephone
3-13	Melville H. Johnson	170.51	170.51								
	Louise K. Fader	80.00		80.00							
3-14	Bicknell Photo Service, Inc., 1 carton Activator	6.50								6.50	
	State School Boards Association, dues for 1961	15.00					15.00				
	New England Tel. & Tel. Co., service and toll charges	33.60									33.60
3-27	Melville H. Johnson	170.51	170.51								
	Louis K. Fader	80.00		80.00							
	Melville H. Johnson	170.51	170.51								
	Louis K. Fader	80.00		80.00							
4-11	New England Tel. & Tel. Co., service and toll charges	27.60									27.60
4-24	Melville H. Johnson	170.51	170.51								
	Louis K. Fader	80.00		80.00							
5-8	Melville H. Johnson	170.51	170.51								
	Louis K. Fader	80.00		80.00							
5-9	United States Post Office, stamps	20.00				20.00					
	New England Tel. & Tel. Co., service and toll charges	16.65									16.65
5-22	Melville H. Johnson	170.51	170.51								
	Louis K. Fader	80.00		80.00							

TOWN OF WELLS				97
6-13	New England Tel. & Tel. Co., service and toll charges Melville H. Johnson, travel expense	20.05		20.05
		133.17		133.17
6-5	Melville H. Johnson	170.51		
	Louis K. Fader	80.00		80.00
6-19	Melville H. Johnson	170.51		
	Louis K. Fader	80.00		80.00
7-11	New England Tel. & Tel. Co., service and toll charges	17.12		17.12
	H. S. Cobb Printing Co., letterheads and postage	18.50	18.50	
	U. S. Post Office, stamps	20.00	20.00	
	Glendon B. Cole, telephone calls on home phone in connection with hiring of Supt.	5.00		5.00
7-21	Melville H. Johnson	198.63	198.63	
	Robert W. Johnson	89.75	89.75	
	Louis K. Fader	80.00		80.00
7-3	Melville H. Johnson	198.63	198.63	
	Louise K. Fader	80.00		80.00
7-31	Robert W. Johnson	179.50	179.50	
	Louise K. Fader	80.00		80.00
8-8	American School Board Journal, 1 yr, renewal	4.50		4.50
	New England Tel. & Tel. Co., service and toll charges	24.93		24.93

TOWN OF WELLS

99

12-4	Robert W. Johnson	179.50	179.50						
	Louise K. Fader	80.00	80.00						
12-12	New England Tel. & Tel. Co., service and toll charges	39.30							39.30
	U. S. Post Office, postcards and stamps	23.00		23.00					
	Bicknell Photo Service, Inc., letter matrix	40.00							40.00
12-18	Robert W. Johnson	179.50	179.50						
	Robert W. Johnson, travel	122.21						122.21	
	Louise K. Fader	80.00	80.00						
11-14	New England Tel. & Tel. Co., service and toll charges	50.15							50.15
		<u>\$7,617.95</u>	<u>\$4,678.14</u>	<u>\$2,080.00</u>	<u>\$ 46.98</u>	<u>\$107.50</u>	<u>\$ 15.00</u>	<u>\$ 9.00</u>	<u>\$255.38</u>
									<u>\$ 85.35</u>
									<u>\$340.60</u>

(Box Rental \$6.00 charged under Desk and Lab.)

INSTRUCTION—1961

Date of Bill St.	Payee	Textbooks		Total
		Elementary	Secondary	
1-10	D. C. Heath and Co., 24 Bond Premiere Etape and Postage		\$ 51.49	\$ 51.49
2-14	Golden Press, Inc., Golden Book Encyclopedia	\$ 39.50		39.50
	Doubleday & Co., books		11.40	11.40
3-14	Ginn and Co., 3 Algebra Books and postage		10.34	10.34
	Holt, Rinehart and Winston, Inc., Modern Physics, and postage		12.19	12.19
	McGraw-Hill Book Co., Inc., Mathematics books		24.12	24.12
	Southwestern Publishing Co., 6 Shorthand Dictionaries and postage		16.63	16.63
4-11	The Bobbs-Merrill Co., Inc., 12 Time for Adventure and postage	19.86		19.86
	McGraw-Hill Co., Inc., 30 Books		112.74	112.74
	Doubleday & Co., Inc., 8 Jr. Guild Renewal Subs.	168.00		168.00
5-9	Benefic Press, 17 Science books and postage	25.09		25.09
6-13	Holt, Rinehart and Winston, Inc., 3 books, Physics and postage		12.19	12.19
	Sterling Publishing Co., Inc., 72 Grammar books and postage	127.06		127.06
	The New England Mobile Book Fair, 6 books and postage	13.03		13.03
	F. J. Barnard & Co., Inc. 1 Powder Keg binding postage	2.09		
9-14	Allyn and Bacon, Inc., 66 Magazines and postage		274.03	274.03
	American Book Company, 41 Arithmetic books and postage	96.22		96.22
	The Bond Wheelwright Co., 28 Books and postage	91.57		91.57
	Eastern News Co., 1 History book and postage	3.64		3.64
9-14	Ginn and Company, 11 Geometry books and postage		37.59	
	104 Misc. books and postage	222.94		260.53

TOWN OF WELLS

101

Date of Bill Stmt.	Payee	Elem.	Secondary	Total
	Holt, Rinehart and Winston, Inc.,			
	89 books, Chemistry, Algebra and postage		204.66	204.66
	Houghton Mifflin Company,			
	89 Reading books and postage	187.41		187.41
	Harcourt, Brace & World, Inc.,			
	245 books and postage		667.68	667.68
	Science Research Associates, Inc.,			
	1 set SRA books and postage	133.42		133.42
	Scott, Foresman and Company,			
	88 books and postage	103.72		103.72
10-10	American Book Company,			
	12 Starr French books and postage		46.56	46.56
	Ginn & Company,			
	16 Math. and Spelling books and postage	7.36	30.31	37.67
	Harcourt, Brace & World, Inc.,			
	Books and postage		251.95	251.95
	D. C. Heath and Co.,			
	Science books and postage	.83	21.24	22.07
	Holt, Rinehart and Winston, Inc.,			
	Algebra, Chemistry books and postage		21.26	21.26
	Misc. books and postage	172.29	9.79	182.08
	Sterling Publishing Company, Inc.,			
	Grammar book and postage	21.06		21.06
	Yale University Press,			
	5 Mathematic books and postage	7.78		7.78
	Milton Bradley Company,			
	1 book of Poems and postage	1.48		1.48
11-14	American Book Company,			
	12 Dictionaries and postage		66.89	66.89
	Ginn and Company,			
	4 Health books and postage		14.75	14.75
	Harcourt, Brace & World, Inc.			
	Books and postage	26.84	13.97	40.81
	Holt, Rinehart and Winston, Inc.,			
	1 Chemistry book and postage		4.35	4.35
	Houghton Mifflin Company,			
	3 books	8.38		8.38
	Reader's Digest Services, Inc.,			
	Books, Magazines and postage	83.34	130.00	213.34

Date of Bill Stmt.	Payee	Elem.	Secondary	Total
	Science Research Associates, Inc.,			
	Books and postage	84.33		84.33
	Scholastic Magazines,			
	Magazines	108.70		108.70
	The University of Chicago Press,			
	8 Books and postage		42.89	42.89
	The Macmillan Company,			
	153 Science books, and postage		456.65	456.65
	The New England Mobile Book Fair,			
	Books and postage	258.88		258.88
	Half to be reimbursed by N.D.E.A.			
12-12	Addison-Wesley Publishing Co., Inc.,			
	2 Geometry books and postage		12.39	12.39
	American Book Company,			
	1 Arithmetic book and postage	2.45		2.45
	Ginn and Company,			
	Algebra, Spelling books, & postage	2.12	85.42	87.54
	Harcourt, Brace & World, Inc.,			
	4 Reading books and postage		11.62	11.62
	Holt, Rinehart & Winston, Inc.,			
	2 Chemistry books and pp.		8.56	8.56
	New England Mobile Book Fair			
	Miscellaneous books	21.59		21.59
	F. A. Owen Publishing Company,			
	Child Speech book and postage	1.54		1.54
	Reader's Digest Services, Inc.,			
	Books, and postage	14.36		14.36
	D. Van Nostrand Co., Inc.,			
10	Science books and postage		38.69	38.69
	Campbell's Book Store,			
	2 Physiology and Anatomy			
	books and postage		11.96	11.96
		<hr/>	<hr/>	<hr/>
		\$2,541.75	\$2,227.35	\$4,769.10

INSTRUCTIONS—TEACHING SUPPLIES

Date of Bill Stmt.	Payee	Elem.	Secondary	Total	Desk and Lab*	Home Economics	Industrial Arts	Driver Education	Physical Education
1-10	Allyn and Bacon, Inc., 36 books		\$ 38.62	\$ 38.62	\$ 38.62				
	La Jeunesse, 12 subscriptions		10.80	10.80	10.80				
	Mainco Trading Co., Scotch tape and index cards	\$ 19.09		19.09	19.09				
	Hutchins' Garage, gas, oil and misc.		19.17	19.17				19.17	
	Brodhead-Garrett Co., dividers and misc.		24.06	24.06			24.06		
	The Harris Company, misc. supplies		43.67	43.67			43.67		
1-10	A. M. Morse and Sons, supplies		57.41	57.41					
2-14	Difco Laboratories, antibiotic		6.00	6.00	6.00*				
	U.S. Dept. of Interior, maps		11.76	11.76	11.76*				
	Ward's Natural Science Establishment, Inc., streak plates		1.82	1.82	1.82*				
	The Welch Scientific Co., 5 Hardness sets		21.25	21.25	21.25*				
	Fisher-James Co., Inc., binder, D sheets and dividers		10.75	10.75	10.75				
	Follett Publishing Co., 12 Dir. Act. Workers	7.79		7.79	7.79				

INSTRUCTIONS—TEACHING SUPPLIES

Date of Bill Stmt.	Payee	Elem.	Secondary	Total	Desk and Lab*	Home Economics	Industrial Arts	Driver Education	Physical Education
	Hayes School Publishing Co.,								
	1 pkg. outline maps	2.09		2.09	2.09				
	Laidlaw Brothers, 18 books	12.13		12.13	12.13				
	Mainco Trading Co.,								
	misc. supplies	93.09		93.09	93.09				
	James Millward, Jr.,								
	2 music books	7.28		7.28	7.28				
	Northern Supply Co.,								
	8 cases copyrite liquid	88.80		88.80	88.80				
	H. M. Rowe Company,								
	office typing, 12 envelopes		24.44	24.44	24.44				
	Science Research Assoc., Inc.,								
	2 sets Reading Lab.								
	400 Student Record Books	204.80		204.80	204.80				
	South-Western Publishing Co.,								
	prac. sets and workbooks		117.25	117.25	117.25				
	U. S. Post Office, stamps	20.00	20.00	40.00	40.00				
	World Book Company,								
	Metropolitan Tests	187.05		187.05	187.05				
	The Yale Book Company,								
	17 subscriptions		17.00	17.00	17.00				
	The Harris Company,								
	misc. supplies		59.01	59.01					59.01

Graf Brothers, Inc., expense on lumber from Palmer & Parker	6.82	6.82	6.82
A. M. Morse and Sons, hinges, catches and etc.	16.18	16.18	16.18
Wells Shell Station, gas	43.65	43.65	43.65
3-14 American Education Publications			
Weekly Reader and Current Events	45.00	45.00	45.00
Coe-Palm Biological Supply House, 5 Rana Pipiens	5.50	5.50	5.50*
Milton Bradley Company, books and misc. supplies	12.23	12.23	12.23
Reader's Digest Services, Inc., 21 Sk. Builders	11.71	11.71	11.71
C. H. Robinson Company, 100 reams paper	73.26	73.26	73.26
Standard Education Society, Inc., 1 Sentence Structure	22.70	22.70	22.70
W. M. Welch Mfg. Co., 1 thermometer, 4 cylinders	17.84	17.84	17.84*
Arundel Cabinet Works, Inc., plywood and brass legs	8.56	8.56	8.56
Brodhead Garrett Co., 2 burnishers	2.60	2.60	2.60
Freeman's Welding Supply Co., oxygen, acetylene and equip.	174.34	174.34	174.34
A. M. Morse and Sons,			

INSTRUCTIONS—TEACHING SUPPLIES

Date of Bill Stmt.	Payee	Elem.	Secondary	Total	Desk and Lab*	Home Economics	Industrial Arts	Driver Education	Physical Education
	paint, bolts and misc.		46.15	46.15			46.15		
	Maine Hardware, misc. supplies		49.97	49.97			49.97		
	Congdon Transportation, transportation		1.45	1.45			1.45		
	The Harris Company, 1 Dado Head and Carmote Hutchin's Garage,		33.40	33.40			33.40		
	repair service and oil		18.20	18.20				18.20	
	Abbott's General Service, light switch and car wash		3.60	3.60				3.60	
	Collegiate House, Inc., table tennis balls		7.68	7.68					7.68
4-11	American Education Publications, 32 Current Science	11.20		11.20	11.20				
	L. G. Balfour Company, 3 medals for Spelling Bee	5.64		5.64	5.64				
	Bicknell Photo Service, Inc., pkgs. letter matrix	9.00	9.00	18.00	18.00				
	Cascade Paper Company, 1 globe and contour map	22.30		22.30	22.30				
	Fisher-James Co., Inc., 2 Royal ribbons		2.70	2.70	2.70				
	The Flax Company, 24 typewriter ribbons		18.85	18.85	18.85				

Mainco Trading Company, paper, scissors and etc.	76.65	57.52	134.16	134.16	
Silver Burdett Company, 40 choral books		39.35	39.35	39.35	
Smith Office Equipment Co., 18 typewriter covers		28.43	28.43	28.43	
The Star Print Co., letterheads and envelopes		39.50	39.50	39.50	
Ethel M. Weymouth to reimburse for Standard		4.80	4.80	4.80	
1st Yr. Algebra Tests					
General Electric Servicenter, repair to steam iron		5.83	5.83		5.83
Wells Shell Station, gas, oil and etc.		79.01	79.01		79.01
A. M. Morse and Sons, chain, brads and etc.		9.92	9.92		9.92
5-9 American Education Publications, Weekly Readers	7.00		7.00	7.00	
Congdon Transportation, books sent to Medford, Mass.		13.04	13.04	13.04	
Marion Davis, to reimburse for school supplies	6.00		6.00	6.00	
Harcourt, Brace & World, Inc., 1 Algebra Test		3.97	3.97	3.97	
Clint W. Lee Company, 35 Diplomas complete		88.83	88.83	88.83 (Other Exp. Graduation)	

INSTRUCTIONS—TEACHING SUPPLIES

Date of Bill Stmt.	Payee	Elem.	Secondary	Total	Desk and Lab*	Home Economics	Industrial Arts	Driver Education	Physical Education
	Mainco Trading Company, flags and misc. equip.	95.29		95.29	95.29				
	Parker Publishing Co., Inc., 1 Ency. Dict.		6.46	6.46	6.46				
	C. H. Robinson Company, Newsprint		78.26	78.26	78.26				
	University of New Hampshire, Film,—Come to America		3.00	3.00	3.00				
	The Welch Scientific Co., 1 Demon Lenses Set		5.51	5.51	5.51*				
	The New England Mobile Book Fair, 93 books of Elem. Library	194.53		194.53	194.53				
	Russell K. Noyes, expenses to Augusta		12.74	12.74	12.74				
	Congdon Transportation, transportation charges		2.90	2.90			2.90		
	The Harris Company, 1 gal. contact cement		4.44	4.44			4.44		
	Freeman's Welding Supply Co., oxygen and acteylene		7.70	7.70			7.70		
	Hussey Mfg. Co., Inc., steel and 6 mahogany		30.39	30.39			30.39		

A. M. Morse and Sons, glue, hinges and misc. equip.					28.62	28.62	
Treasurer, State of Maine, mallet, drills and misc. equip.					6.75	6.75	
Hutchins' Garage, oil, repair, wash, and etc.					11.75		11.75
Leighton Chevrolet, Inc., road service					3.20		3.20
6-13 F. J. Barnard & Co., Inc., binding books	16.78				16.78		
Gaylord Bros., Inc., book cards and misc. equip.	36.04				43.79		
Josten Manufacturing Co., Science Awards		4.33			4.33		
H. S. Kinsman Company, Inc., mimeograph ink		14.74			14.74		
Loring, Short & Harmon, 3 rubber stamps	4.83				4.83		
Mainco Company, 36 rolls Scotch Tape, 6 letter files	25.35				25.35		
Treasurer, State of Maine, 200 record folders	10.00				10.00		
Mathieru's Jewelry, engraved letters and awards		2.76			2.76		
Town of Sanford, Curriculum Guides	7.00				7.00		

INSTRUCTIONS—TEACHING SUPPLIES

Date of Bill Stmt.	Payee	Elem.	Secondary	Total	Desk and Lab*	Home Economics	Industrial Arts	Driver Education	Physical Education
	Russell K. Noyes, reimburse for Portland Press Herald		4.20	4.20	4.20				
	U. S. Post Office, rent on boxes	6.00	18.00	24.00	24.00				
	Arundel Print Shop, 75 Jr. High diplomas	8.25		8.25	8.25				
	The Star Print Co., graduation tickets		9.00	9.00	9.00	(Other Exp. Graduation)			
	Georges J. Roy, band drill instruction for school year		200.00	200.00	200.00	(Other Exp. Band Drill Inst.)			
	A. M. Morse & Sons, dowels, glue and misc. equip.		8.45	8.45			8.45		
	Freeman's Welding Supply Co., oxygen and oxweld plints		3.80	3.80			3.80		
	The Harris Company, 4 qts. Carmote sealer		4.20	4.20			4.20		
	Hill's Hardware		7.50	7.50			7.50		
	George L. Langille, reimburse for postage and fees		4.66	4.66				4.66	
	Wells Shell Station, gas for Driver Ed. car		76.30	76.30				76.30	
	Hutchins' Garage, oil, filter and repairs		12.70	12.70					12.70
	Arundel Cabinet Works, Inc., lumber and pegboard		27.75	27.75			27.55		

Town of Wells, car liability insurance	56.25	56.25		56.25
7-11 Cambosco Scientific Co., Inc., equipment for lab.	129.26	129.26	129.26*	
Fisher-James Co., Inc., 1 post binder	4.81	4.81	4.81	
Mainco Company, 1 box labels and misc. supplies	25.32	25.32	25.32	
Hutchins' Garage, oil, tires, lub. and repairs	89.07	89.07		89.07
Congdon Transportation, shipment from Harris Co.	1.45	1.45		1.45
Treasurer, State of Maine, roofing tar and misc. equip.	7.95	7.95		7.95
The Harris Company, 2 pairs snips	5.99	5.99		5.99
8-8 Cambosco Scientific Company, 30 crucibles	2.07	2.07	2.07*	
The Flax Company, 6 boxes carbon paper	19.95	19.95	19.95	
J. Wiss & Sons Co., 3 pairs pinking shears	3.75	3.75		3.75
9-14 American Book Company, 145 Arith. Wkshop books	103.67	103.67	103.67	
Cambosco Scientific Co., Inc., test tubes and lab. equip.	20.83	20.83	20.83*	

INSTRUCTIONS—TEACHING SUPPLIES

Date of Bill Stmt.	Payee	Elem.	Secondary	Total	Desk and Lab*	Home Economics	Industrial Arts	Driver Education	Physical Education
J. E. Davidson, 7 books for elem.		22.40		22.40	22.40				
Educators Publishing Service, Inc., 35 Senior Eng. Exercises			32.39	32.39	32.39				
Ginn and Company, 10 Games to Play, 15 Around the Corner		35.14		35.14	35.14				
Harcourt, Brace & World, Inc., 74 Arith. Workbooks		44.96		44.96	44.96				
Houghton Mifflin Company, misc. books		525.94		525.94	525.94				
J. P. Lippincott Company, Letters and Sounds books		2.03		2.03	2.03				
Laidlaw Brothers, 15 Arith. books		26.64		26.64	26.64				
Lyons & Carnahan, Phonics books		91.46		91.46	91.46				
Charles E. Merrill Books, Inc., 20 Pat the Pilot books		11.42		11.42	11.42				
Milton Bradley Company, misc. books		34.19		34.19	34.19				
Reader's Digest Services, Inc., 57 Skill B'drs.		30.35		30.35	30.35				

Row, Peterson & Company, 14 Wbbk Engine Whistles and postage	6.76	6.76	6.76
Scott, Foresman & Co., Miscellaneous Articles and postage	277.57	277.57	277.57
Webster Publishing Company, Spelling books and postage	61.20	61.20	61.20
Scientific Supplies Co., 61 Biology Slides	36.60	36.00	36.60*
Roberts Office Supply Co., 18 File boxes	22.95	22.95	22.95
U. S. Post Office, 500—4c stamps	10.00	20.00	20.00
American Education Publications, 80 Current Events (\$16.00 later received)	56.00	56.00	56.00
Beckley-Cardy Company, 30 Work books and postage	13.05	13.05	13.05
Cambosco Scientific Co., Inc., 1 6v Drye Cell	3.45	3.45	3.45*
Cascade Paper Co., Cards and Time Clock	6.30	6.30	6.30
Denoyer-Geppert Company, Maps and Charts	53.35	115.69	115.69
A. B. Dick Co. of N. E., Stencils and Protective Covers	28.82	28.82	28.82
Fisher-James Co., Inc.,			

INSTRUCTIONS—TEACHING SUPPLIES

Date of Bill Stmt.	Payee	Elem.	Secondary	Total	Desk and Lab*	Home Economics	Industrial Arts	Driver Education	Physical Education
	Envelopes and file folders	13.36		13.36	13.36				
	Gaylord Bros., Inc.,								
	Tray Guides	9.80		9.80	9.80				
	Ginn and Company, Books	98.43		98.43	98.43				
	Handy-Folio Music Co.,								
	2 Choral Methods	1.50		1.50	1.50				
	Harcourt, Brace & World, Inc.,								
	35 Arithmetic books	27.64		27.64	27.64				
	Hobby Center,								
	Miscellaneous articles		34.88	34.88	34.88				
	Lyons & Carnahan, Books	21.43		21.43	21.43				
	Laidlow Brothers,								
	35 Arithmetic books	26.64		26.64	26.64				
	Mainco Company,								
	Miscellaneous articles	177.26	200.00	377.26	377.26				
	Milton Bradley Company,								
	Miscellaneous and books	32.50	12.79	45.29	45.29				
	Charles E. Merrill Books, Inc.,								
	72 Skilltext books	29.40		29.40	29.40				
	Noble and Noble Publishers, Inc.,								
	17—Number books	8.50		8.50	8.50				

National Education Association of the U. S.,

1—AEW Packet 1.65 1.65 1.65

C. H. Robinson Company,

250 sheets of paper 23.64 23.64 23.64

Row, Peterson & Company,

18—Books 7.92 7.92 7.92

Science Research Associates, Inc.,

12—SRB for Elm. Reading 5.17 5.17 5.17

Stechert-Hafner, Inc.,

1—Mulac: Manual 4.17 4.17 4.17

Carl Fischer, Inc.,

11—Books 48.75 48.75 48.75

Wells I. G. A.,

Groceries Home Economics 10.35 10.35 10.35

Freeman's Welding Supply Co.,

80 feet Acetylene 4.50 4.50 4.50

A. M. Morse and Sons,

Miscellaneous articles 28.00 28.00 28.00

Palmer & Parker Co.,

Miscellaneous articles 107.67 107.67 107.67

Paul V. Adams Trucking, Inc.,

Trucking and labor 8.40 8.40 8.40

Maine Hardware,

Miscellaneous articles 20.04 20.04 20.04

11-14 Cambosco Scientific Co.,

3 Lbs. glass tubing 3.91 3.91 3.91*

INSTRUCTIONS—TEACHING SUPPLIES

Date of Bill Stmt.	Payee	Elem.	Secondary	Total	Desk and Lab*	Home Economics	Industrial Arts	Driver Education	Physical Education
J. E. Davidson, English books		23.79		23.79	23.79				
Educators Publishing Service, Inc., 10—Mathematic books			15.49	15.49	15.49				
Harcourt, Brace & World, Inc., 30 Arithmetic and reading books		30.21		30.21	30.21				
Houghton Mifflin Company, McKee for Building		17.17		17.17	17.17				
Laidlaw Brothers, Inc., 1 Arithmetic and Teacher's education book		12.36		12.36	12.36				
Fisher-James Co., Inc., 5 type cleaners			3.00	3.00	3.00				
Mainco Co., Miscellaneous articles		236.96	236.96	473.92	473.92				
McGraw-Hill Book Company, Inc., 6—Gregg practice books			10.03	10.03	10.03				
Rand-McNally & Company, 1—World maps			19.29	19.29	19.29				
Scott, Foresman and Company, Miscellaneous articles		475.96		475.96	475.96				
South-Western Publishing Co., 45 Workbooks			50.38	50.38	50.38				

INSTRUCTIONS—TEACHING SUPPLIES

Date of Bill Stmt.	Payee	Elem.	Secondary	Total	Desk and Lab*	Home Economics	Industrial Arts	Driver Education	Physical Education
	Treasurer, State of Maine, Miscellaneous articles		42.50	42.50			42.50		
	Stanwix House, Inc., Books	20.34		20.34					
	Richard J. Wakely, Expenses attending Conference		10.00	10.00	20.34	Physically Handicapped			
12-12	American Printing House for the Blind, 3—Books	26.77		26.77	10.00	Other Misc. Expense			
	Cambosco Scientific Co., Inc., 24 Covers and Iron filings		8.96	8.96	26.77	Physically Handicapped			
	Chronicle Guidance Publications, Inc., 200 Guidance folders		15.13	15.13	8.96*				
	Clinton Corporation (Michigan Scientific), 15 Magnifiers and 15 dissecting pans black wax		67.61*	67.61	15.13				
	Community Drug, Scetone and glitter		1.87	1.87	67.61*				
	Educational Testing Service, Test supplies		13.99	13.99	1.87*				
	Marion W. Davis, Expenses for Open House		12.50	12.50	13.99				
	Dean-Forrest Company, Typewriter ribbons		30.38	30.38	12.50				
					30.38				

Denoyer-Geppert Co.,				
1 Set of Science Earth Charts	62.34	62.34	62.34*	
J. L. Hammett Company,				
School Supplies	40.13	40.13	40.13	
The Industrial & Scientific Instr. Co.,				
15—Dissecting sets	21.59	21.59	21.59*	
The Lincoln Press,				
500 each of 3 rank cards	43.80	43.80	43.80	
Roy S. Moulton's,				
21 boxes paraffin wax	4.30	4.30	4.30	
Scholastic Magazines,				
63 Jr. High Scholastics	76.60	75.60	75.60	
Science Research Associates, Inc.,				
Miscellaneous	27.09	27.09	27.09	
Scott, Foresman and Company,				
Workbooks	3.73	3.73	3.73	
Wards Natural Science Estab., Inc.,				
1 each of 50 slides	37.50	37.50	37.50*	
The Welch Scientific Co.,				
2—No. 3941 slide file	8.53	8.53	8.53*	
Paul V. Adams Trucking, Inc.,				
Freight on lumber	3.45	3.45		3.45
A. M. Morse and Sons,				
Miscellaneous articles	16.67	16.67		16.67
Alton J. Rowe, Jr.,				
Sharpening planer blades	1.25	1.25		1.25

INSTRUCTIONS—TEACHING SUPPLIES

Date of Bill Stmt.	Payee	Elem.	Secondary	Total	Desk and Lab*	Home Economics	Industrial Arts	Driver Education	Physical Education
	Marion W. Davis, Reimbursement for Eco. Dept.		37.26	37.26		37.26			
	Wells I. G. A., Groceries for Economic Dept.		28.97	28.97		28.97			
	Collegiate House, Inc., Miscellaneous articles		213.47	213.47					213.47
Forwarded		\$4,258.55	\$4,362.36	\$8,620.91	\$6,705.05	\$ 106.45	\$1,131.46	\$ 417.56	\$ 260.39

SUMMARY TEACHING SUPPLIES

Desk	\$5,839.84
Laboratory	423.13
Home Economics	106.45
Industrial Arts	1,131.46
Driver Education	417.56
Physical Education	260.39
Band Drill Instruction	200.00
Physically Handicapped	134.25
Graduation	97.83
Miscellaneous	10.00
	<u>\$8,620.91</u>

LIBRARY AND AUDIO VISUAL

Date of Bill Stmt.	Payee	Library	Audio-Visual
1-10	Doubleday & Co., 5 books for library	\$ 9.50	
2-14	Campbell's Book Store, books and postage	16.32	
	Life, 25 months subscription	9.95	
	National Geographic Society, Cum. Index Set and Supplement	11.00	
3-14	Campbell's Book Store, 2 books and postage	25.44	
	Headlight Film Service, 2 pilot lamps and postage		1.47
	Congdon Transportation, prepaid express to Headlight Film Serv.		1.45
4-11	Americana Interstate Corp., 1 Americana Annual	6.00	
	The Interstate, 2 books plus postage	8.66	
	Time, 78 weeks subscription	7.87	
	Campbell's Book Store, 9 books plus postage	31.23	
	Superintendent of Documents, Occupational Outlook Quarterly	1.00	
	Curtis Circulation Company, The Saturday Evening Post	2.97	
5-9	Campbell's Book Store, 13 books plus postage	30.85	
6-13	Crown Publishers, Inc., Art of the World Series	16.16	
	Campbell's Book Store, 5 books plus postage	13.19	
	The H. W. Wilson Company, catalog cards and 5 books	24.50	
	F. J. Barnard & Co., Inc., binding 4 National Geographic	14.80	
7-11	American Library Association, 1 booklist and subscription	6.00	
	Campbell's Book Store, 16 books plus postage	45.54	
	The Christian Science Monitor, 1 full year subscription	7.50	
	Crown Publishers, Inc., 1 books plus postage	4.11	
	Life World Library, 1 book plus postage	3.25	

Date of Bill Stmt.	Payee	Library	Audio-Visual
8-8	Society for Visual Education, Inc., 6 films plus postage		122.57 Ele.
		PTA paid \$75.00 towards this.	
	Newsweek, renewal subscription for 1 1/4 years	5.87	
	H. W. Wilson Company, 1 book	6.00	
	Americana Interstate Corp., 1961 Americana Annual	6.00	
9-14	F. J. Barnard & Co., Inc., rebinding library books	18.73	
10-10	The H. W. Wilson Company, renewal subscription Readers' Guide	7.50	
11-14	Campbell's Book Store, Webster Dictionary plus postage	43.59	
12-12	Americana Interstate Corp., Book of Knowledge Annual	5.25	
	Campbell's Book Store, 10 books plus postage	36.00	
	Film Strip of the Month Clubs, Inc., 9 High School Science Gilmstrips		30.00 Ele.
	9 Elementary Science Filmstrips		30.00 Sec.
		<hr/> \$ 424.78	<hr/> \$ 185.49

HEALTH SERVICES

	Elementary	Secondary	Total
10-10 Oney P. Smith, M.D., physical exams, 14 football players and 8 other physicals		\$ 44.00	\$ 44.00
11-14 Oney P. Smith, M.D., football physical and 33 physicals at school		68.00	68.00
12-12 Wells-Ogunquit Health Association, balance of appropriation for physical examinations	38.00		38.00
	<hr/> \$ 38.00	<hr/> \$ 112.00	<hr/> \$ 150.00

TRANSPORTATION

Date of Bill Stmt. or Payroll			Total
1-2	William Abbott	\$ 148.78	
	Hutchins' Garage	302.45	
	Robert K. Brown	429.15	
		<hr/>	\$ 880.38
1-16	William Abbott	297.55	
	Robert K. Brown	858.30	
	Hutchins' Garage	619.57	
		<hr/>	1,775.42
1-30	William Abbott	269.04	
	Hutchins' Garage	554.58	
	Robert K. Brown	772.47	
	Brewster's Express	42.00	
		<hr/>	1,638.09
2-13	William Abbott	299.63	
	Robert K. Brown	858.30	
	Hutchins' Garage	616.20	
		<hr/>	1,774.13
2-27	William Abbott	149.81	
	Robert K. Brown	429.15	
	Hutchins' Garage	308.10	
		<hr/>	887.06
3-13	William Abbott	269.67	
	Robert K. Brown	772.47	
	Hutchins' Garage	554.58	
		<hr/>	1,596.72
3-27	William Abbott	229.63	
	Robert K. Brown	858.30	
	Hutchins' Garage	616.20	
		<hr/>	1,774.13
4-10	William Abbott	299.63	
	Robert K. Brown	858.30	
	Hutchins' Garage	616.20	
	Brewster's Taxi	41.00	
		<hr/>	1,815.13
4-24	William Abbott	149.82	
	Robert K. Brown	429.15	
	Hutchins' Garage	308.10	
	Brewster's Taxi	47.10	
		<hr/>	934.17
5-8	William Abbott	269.67	
	Robert K. Brown	832.47	
	Hutchins' Garage	554.58	
		<hr/>	1,656.72
5-26	William Abbott	299.63	

Date of Bill Stmt. or Payroll			Total
	Robert Brown	858.30	
	Hutchins' Garage	616.20	
	Brewster's Express	47.10	
		<hr/>	1,821.23
6-9	William Abbott	269.67	
	Robert K. Brown	772.47	
	Hutchins' Garage	554.58	
		<hr/>	1,596.72
6-13	Brewster's Express and Taxi	17.80	17.80
9-15	William Abbott	119.85	
	Robert Brown	343.32	
	Hutchins' Garage	246.48	
		<hr/>	709.65
9-29	William Abbott	269.67	
	Robert Brown	772.47	
	Hutchins' Garage	554.58	
		<hr/>	1,596.72
10-10	Brewster's Taxi	45.00	45.00
10-13	William Abbott	110.18	
	Robert Brown	214.88	
	Hutchins' Garage	210.78	
		<hr/>	535.84
10-27	Robert Brown	816.00	
	William Abbott	313.60	
	Hutchins' Garage	632.40	
		<hr/>	1,762.00
11-10	Robert Brown	816.00	
	William Abbott	313.60	
	Hutchins' Garage	632.40	
		<hr/>	1,762.00
11-14	Brewster's Taxi	66.00	66.00
11-24	Robert Brown	816.00	
	William Abbott	313.60	
	Hutchins' Garage	632.40	
		<hr/>	1,762.00
12-8	Robert Brown	571.20	
	William Abbott	219.52	
	Hutchins' Garage	442.68	
		<hr/>	1,233.40
12-12	Brewster's Taxi	54.00	54.00
12-12	Robert Brown	816.00	
	William Abbott	313.60	
	Hutchins' Garage	632.40	
		<hr/>	1,762.00
			<hr/>
			\$ 29,456.31

OPERATION OF PLANT AND EQUIPMENT

Date of Payroll Bill St.	Payee	Elementary \$	Sec. \$	Total \$	Salaries \$	Fuel \$	Utilities \$	Supplies \$
1-2	Luc Cyr	\$ 134.00	\$ 138.75					
	John McLaughlin	134.00						
	James Ward	124.00						
	Edward Webber	724.63		530.75	530.75	724.63		
1-10	Abbott's General Service, supplies,							
	Central Maine Power Company, lights	82.63	177.77	260.40			260.40	
	Kennebunk, Ken'port and Wells Water District	135.00	98.70	233.70			233.70	
1-16	Luc Cyr		139.00					
	John McLaughlin	134.00						
	James Ward	141.50						
	Edward Webber	124.00		538.50	538.50			
1-30	Luc Cyr		153.00					
	John McLaughlin	134.00						
	James Ward	134.00						
	Edward Webber	124.00		545.00	545.00			
2-14	New England Tel. & Tel. Co., service and tolls	26.35	15.90	42.25			42.25	
	Central Maine Power Co., service	126.77	155.70	281.97			281.97	
	Seven States Gas Co., service		40.40	40.40			40.40	
	C. H. Sprague & Son Co., bbls.		723.74	723.74			723.74	
	Abbott's General Service, fuel oil	749.88		749.88			749.88	
2-13	Luc Cyr		139.00					
	John McLaughlin	137.00						
	James Ward	138.00						

OPERATION OF PLANT AND EQUIPMENT

Date of Payroll Bill St.	Payee	Elementary	Sec.	Total	Salaries	Fuel	Utilities	Supplies
	Edward Webber	124.00		538.00	538.00			
2-27	Luc Cyr		137.50					
	John McLaughlin	137.00						
	James Ward	137.75						
	Edward Webber	124.00		536.25	536.25			
3-13	Luc Cyr		134.00					
	John McLaughlin	140.00						
	James Ward	139.25						
	Edward Webber	124.00		537.25	537.25			
3-14	Abbott's General Service, fuel oil	808.19		808.19		808.19		
	C. H. Sprague & Son Co., fuel oil		372.35	372.35		372.35		
	Kennebunk, Kpt. and Wells Water District	27.00		27.00			27.00	
3-27	Luc Cyr		134.00					
	John McLaughlin	147.00						
	James Ward	144.00						
	Edward Webber	124.00		549.00	549.00			
	New England Tel. & Tel. Co., service and tolls	25.45	24.75	50.20			50.20	
	Central Maine Power Co., service	133.56	168.26	301.82			301.82	
	Seven States Gas Co., 2120 H.C.S. used		16.50	16.50			16.50	
	C. L. Maxwell's, supplies	1.53		1.53				1.53
	Rochester Germicide Co., 2 cases Modess pads		27.64	27.64				27.64
4-11	Abbott's General Service, oil	573.91		573.91		573.91		
	C. H. Sprague & Son Co., No. 4 oil		372.35	372.35				

TOWN OF WELLS

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New England Tel. & Tel. Co., service and tolls	22.30	22.62	44.92	44.92
Central Maine Power Company, service	129.51	143.56	273.07	273.07
Seven States Gas Co., 3,000 H.S.C. used		20.83	20.83	20.83
Don Sales Company, floor wax	160.63		160.63	160.63
C. M. Rice Paper Company, supplies		123.25	123.25	123.25
4-10 Luc Cyr		140.00		
James Ward	145.25			
John McLaughlin	146.00			
Edward Webber	130.00		561.25	561.25
4-24 Luc Cyr		140.00		
John McLaughlin	140.00			
James Ward	142.00			
Edward Webber	130.00			
	<hr/>			
	412.00		552.00	552.00
5-8 Luc Cyr		147.50		
John McLaughlin	140.00			
James Ward	143.00			
Edward Webber	130.00		560.50	560.50
5-9 Abbott's General Service, oil	200.56		200.56	200.56
C. H. Sprague & Son Co., No. 4 oil			370.92	370.92
Central Maine Power Co., service	131.85	370.92	288.47	288.47
New England Tel. & Tel. Co., service and tolls	28.15	156.62	50.47	50.47
Kennebunk, Ken'port & Wells Water District, service	148.50	22.32	225.60	225.60
The Ocean and Forest Products Co., 100 lbs. Kleen		77.10		
Sweep - wax base	5.50		5.50	5.50

OPERATION OF PLANT AND EQUIPMENT

Date of Payroll Bill St.	Payee	Elementary	Sec.	Total	Salaries	Fuel	Utilities	Supplies
5-22	Luc Cyr		140.00					
	John McLaughlin	140.00						
	James Ward	140.00						
	Edward Webber	130.00		550.00	550.00			
6-5	Luc Cyr		144.50					
	John McLaughlin	140.00						
	James Ward	140.00						
	Edward Webber	130.00		554.50	554.50			
6-13	Abbott's General Service, No. 2 oil	56.04		56.04		56.04		
	Central Maine Power Company, service	111.27	129.19	240.46			240.46	
	Seven States Gas Co., 2690 H.C.S. used		19.12	19.12			19.12	
	New England Tel. & Tel. Co., service and tolls	24.21	21.44	45.65			45.65	
7-11	Abbott's General Service, No. 2 oil	42.57		42.57		42.57		
	Kennebunk, Kenneport & Wells Water District,	108.00	85.50	193.50			193.50	
7-11	New England Tel. & Tel. Co., service and tolls	24.90	23.45	48.35			48.35	
	Central Maine Power Co., service	104.13	44.34	148.47			148.47	
	Seven States Gas Company, H.C.S. used		15.93	15.93			15.93	
8-8	New England Tel. & Tel. Co., service and tolls	9.36	7.02	16.38			16.38	
	Central Maine Power Company, service	8.78	27.81	36.59			36.59	
	Kennebunk, Kpt. & Wells Water District	27.00		27.00			27.00	
	Seven States Gas Co., 750 H.C.S. used		7.50	7.50			7.50	
9-14	New England Tel. & Tel. Co., service and tolls	10.51	1.64 cr.	8.87			8.87	
	Seven States Gas Co., 470 H.C.S. used		12.98	12.98			12.98	

Central Maine Power Co., service	8.78	25.26	34.04	34.04	
Abbott's General Service, No. 2 oil	215.86		215.86	215.86	
Don Sales Company, wringer and pail	10.31		10.31	10.31	10.31
Holcomb Mfg. Co., Inc., supplies	132.73		132.73	132.73	132.73
James Ward, trucking to Augusta	9.60		9.80	9.80	9.80
9-11 Luc Cyr		140.00			
James Ward	140.00				
John McLaughlin	130.00				
Eugene F. Fifield	130.00		540.00	540.00	
9-25 Luc Cyr		145.50			
James Ward	147.50				
John McLaughlin	130.00				
Eugene F. Fifield	130.00		553.00	553.30	
10-9 Luc Cyr		145.00			
James Ward	148.50				
John McLaughlin	130.00				
Eugene F. Fifield	130.00		553.50	153.50	
10-10 New England Tel. & Tel. Co., service and tolls	17.98	10.15	28.13	28.13	
Central Maine Power Co., service	99.30	60.88	160.18	160.18	
Seven States Gas Co., 800 H.C.S.		15.84	15.84	15.84	
The Ocean and Forest Products Co., supplies	16.50	5.50	22.00	22.00	22.00
C. H. Robinson Company, cleaner and broom		18.72	18.72	18.72	18.72
E. L. Kennedy, 2—100 cart amp fuses		2.00	2.00	2.00	2.00
Don Sales Company, creme cote and floor wax	41.28		41.28	41.28	41.28
Rival Foods Co., 1 Comet cleanser		7.65	7.65	7.65	7.65
11-14 Abbott's General Service, No. 2 oil	57.48		57.48	57.48	57.48

OPERATION OF PLANT AND EQUIPMENT

Date of Payroll Bill St.	Payee	Elementary	Sec.	Total	Salaries	Fuel	Utilities	Supplies
10-23	Luc Cyr		146.56					
	James Ward	145.00						
	John McLaughlin	130.00						
	Eugene F. Fifield	130.00			551.56			
	Kennekunk, Kept. & Wells Water District,	135.00	85.50	220.50			220.50	
	Central Maine Power Company, service	115.97	142.29	258.26			258.26	
	Seven States Gas Co, 3110 H.C.S. used		21.28	21.28			21.28	
	New England Tel. & Tel. Co, service and tolls	25.45	23.50	48.95			48.95	
	Cascade Paper Company, 6 cases and trans.	40.85	40.85	81.70				
	C. M. Rice Paper Co., supplies	75.36	75.36	150.72				81.70
	Rochester Germicide Co., supplies		27.80	27.80				150.72
	Treasurer, State of Maine,							27.80
	Supplies		6.85	6.85				6.85
11-6	Luc Cyr		148.25					
	James Ward	155.50						
	John McLaughlin	130.00						
	Eugene F. Fifield	130.00			563.75			
11-20	Luc Cyr		142.50	563.75				
	James Ward	162.88						
	John McLaughlin	130.00						
	Eugene F. Fifield	130.00			565.38			

TOWN OF WELLS

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12-12	Central Maine Power Company, service	176.85	183.83	360.68	360.68
	New England Tel. & Tel. Co., service and tolls	23.35	18.80	42.15	42.15
	Seven States Gas Co., 2760 H.C.S.		19.51	19.51	19.51
	Abbott's General Service, No. 2 oil	536.77		536.77	
	C. H. Sprague & Son Co., No. 4 oil		358.06	358.06	
	The Ocean and Forest Products Co., sweeping comp.	11.00		11.00	
	Hills Hardware & Electric, supplies	2.28		2.28	
	A to Z Service, Inc., Simonize, lock and key	24.25		24.25	
	Eastern Fire Equipment, Inc., recharges	12.00	12.00	24.00	24.00
	A. M. Morse and Sons, supplies	2.02		2.02	
12-8	Luc Cyr		145.63		
	James Ward	150.63			
	John McLaughlin	130.00			
	Eugene Fifield	135.31		561.57	
12-18	Luc Cyr		152.19		
	James Ward	165.63			
	John McLaughlin	130.00			
	Eugene Fifield	130.00		577.82	
		\$14,726.04	\$ 7,538.43	\$22,264.47	\$6,163.31
				\$11,019.58	\$4,187.92
					\$ 893.66

MAINTENANCE OF PLANT AND EQUIPMENT

Date of Payroll Bill Stmt.	Payee	Elem.	Secondary	Total	Salaries	Replac- ment of Equip.	Athletic Field Mtn.	Other Expenses Repairs
1-10	A to Z Services, Inc., 4 Liquid Soap Dispensers, 5 gals. Simoniz Wax Adams Radio Service, 1 plug, P.A. system C. L. Maxwell's, 4 comet and paint roller A. M. Morse and Sons, wire, shovels and etc.	\$ 1.63 38.84	\$ 25.45 5.85	\$ 25.45 5.85				\$ 25.45 5.85 1.63
2-14	Johnson Supply Co., 7 closet seats Robert A. Fitch, service call and equip. John Hayes, rubbish collection January Johnson Service Co., service and thermostat The Ocean and Forest Products Co., 100 lbs. wax base		52.15 35.25 5.00 66.14	52.15 35.25 5.00 66.14				38.84 52.15 35.25 5.00 66.14
	Alton J. Rowe, Jr., sharpening tools Edgar Brooks and Son, 2 Halsey-Taylor bubbler heads, service call	5.50 22.20 1.35	4.25	5.50 4.25				5.50 4.25
	C. L. Maxwell's, comet, glasswax, brush Don Sales Company,, 55 gals. Creme Cote Ralph H. Allen, parts and labor	123.75	13.00 42.74	35.20 1.35 123.75 42.74				35.20 1.35 123.75 42.74
	Richard B. Prescott, service on water heater A. Marcuri, material and work on sewer Ridlon's Plumbing & Hardware, Inc., parts and labor	3.50 136.01 97.23		3.50 136.01 97.23				3.50 136.01 97.23
	Brown's Sunoco, gas, oil and fan belts Abbott's General Service, oil		14.43 1.42	14.43 1.42				14.43 1.42
3-14	B. A. Larson & Company, 2 flags Arundel Cabinet Works, Inc., plywood		18.91 15.12	18.91 15.12		18.91		1.42 15.12

TOWN OF WELLS

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John Hayes, rubbish collection	5.00	5.00	5.00
Congdon Transportation, transportation charges	9.27	9.27	9.27
E. L. Kennedy, tacks, glass and misc. supplies	5.17	5.17	5.17
Northern Supply Company, shades and file drawers	26.43	30.00	56.43
Hillyard Sales Co., 45 gals. paint		156.75	156.75
Fisher-James Co., Inc., typewriter service and repairs		22.75	22.75
A. Marcuri, thawing sewer line	50.00	50.00	50.00
Edgar Brooks and Son, cleanout cover	1.41	1.41	1.41
Ridlons' Plumbing & Hardware, Inc., repairs to furnace and labor	235.31	235.31	235.31
Rawson's Piano Shop, tuning and repairs of piano	10.00	10.00	10.00
A. M. Morse and Sons, cement, stain and supplies	2.62	2.62	2.62
E. L. Kennedy, 10 cartridge fuses	1.00	1.00	1.00
John Hayes, rubbish collection for March		5.00	5.00
A. M. Morse and Sons, paste and paint	3.75	8.51	12.26
*Home Economics cabinets			
5-9 John Hayes, rubbish collection for April		5.00	5.00
E. L. Kennedy, misc. equipment	3.15	3.15	3.15
Edgar Brooks and Son, plug and service call	3.27	3.27	3.27
A. M. Morse and Sons, nails		2.57	2.57
Berry's Gulf Service, gas and battery		19.03	19.03
Standard Fuse & Appliance Corp., fuses		15.29	15.29
Treasurer, State of Maine, misc. equipment		56.78	56.78
Fisher-James Co., Inc., service on typewriters		9.00	9.00
Headlight Film Service, repairs and labor	24.15	24.15	24.15
Ray V. Chase, cabinets for elementary school	55.00	55.00	55.00
6-13 Berry's Gulf Station, gas and oil	12.50	12.50	12.50
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MAINTENANCE OF PLANT AND EQUIPMENT

Date of Payroll Bill Stmt.	Payee	Elem.	Secondary	Total	Salaries	Replacement of Equip.	Athletic Field Mtn.	Other Expenses Repairs
6-19	E. C. Ricker & Sons, 3 oil filters, 5 lbs. grease		4.35	4.35			4.35	1.10
	Abbott's Service Station, 2 qts. oil		1.10	1.10				
	A. M. Morse & Sons, 6 bags lime		7.50	7.50			7.50	
	John Hayes, rubbish collection for May		5.00	5.00				5.00
	Hill's Hardware & Electric, misc. supplies		9.63	9.63				9.63
	Industrial Wiper Supply Co., 48 lbs. Prefold cloths	39.10		39.10				39.10
	George T. Johnson Co., 3 15-gal. Step Ahead	54.20		54.20				54.20
	Kennebunk Laundry, cleaning 7 draperies		21.00	21.00				21.00
	E. L. Kennedy, 1 pkg. ant traps	2.41		2.41				2.41
	A. M. Morse and Sons, nails strapping and etc.		26.05	26.05				26.05
	Rochester Germicide Company, 15 gals. Chlorofen		43.90	43.90				43.90
	Sani-Clean Distributors, mops and pads		37.65	37.65				37.65
	The Tiffany Company, 15 gals T. A. P.		49.50	49.50				49.50
	Arundel Cabinet Works, plywood	33.63	33.63	33.63				33.63
	Burgess Fobes Paint Co., paint and equipment	116.17		116.17				116.17
6-19	Luc Cyr		144.25					
	John McLaughlin	140.00						
	James Ward	140.00						
7-3	Luc Cyr		140.00	424.25	424.25			
	John McLaughlin	140.00						
	James Ward	140.00						
7-11	Berry's Gulf Service, gas		3.94	420.00	420.00			
	Blanchard Associates, Inc., extinguisher equip.	105.60		3.94			3.94	
	Burgess Fobes Paint Co., paint and brushes	3.93	92.44	105.60				105.60
				96.37				96.37

TOWN OF WELLS

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7-17	Congdon Transportation Co., trucking extinguishers	2.25		2.25	2.25
	John Hayes, rubbish collection for June		5.00	5.00	5.00
	Hill's Hardware & Electric, glasswax and etc.		3.79	3.79	3.79
	J. I. Holcomb Mfg. Co., Inc., cleaning supplies	200.00	201.83	401.83	401.83
7-31	New England Door Closer, Inc., door closer	40.70		40.70	40.70
	Ridlons' Plumbing & Hardware, Inc., coil, labor and service call	14.75		14.75	14.75
	C. L. Maxwell's, glazol	.30		.30	.30
	Luc Cyr		140.00		
7-31	John McLaughlin	140.00			
	James Ward	140.00		420.00	420.00
	Luc Cyr		140.00		
	John McLaughlin	140.00			
8-8	James Ward	140.00		420.00	420.00
	Royal McBee Corporation, 1 Royal Typewriter		155.00		155.00
	American Standard Corporation, electrical supplies	113.52	142.58	256.10	256.10
	P. R. Boston, 90 gals. tar	22.50		22.50	22.50
8-14	Burgess Fobes Paint Co., paint and brushes	37.06	8.10	45.16	45.16
	Dept. of Labor and Industry, boilers inspected	2.00	2.00	4.00	4.00
	Don Sales Company, cleaning supplies	90.00		90.00	90.00
	B. A. Larson & Company, 2 flags	7.50	10.94	18.44	18.44
8-28	John Hayes, rubbish removal for July		5.00	5.00	5.00
	Luc Cyr		140.00		
	John McLaughlin	140.00			
	James Ward	140.00		420.00	420.00
8-28	Luc Cyr		140.00		
	John McLaughlin	140.00			

MAINTENANCE OF PLANT AND EQUIPMENT

Date of Payroll	Payee	Elem.	Secondary	Total	Salaries	Replac- ment of Equip.	Athletic Field Mtn.	Other Expenses Repairs
	James Ward				420.00			
9-14	D. K. Hammett, Inc., repairs to projector	140.00		420.00				20.45
	John Hayes, rubbish collection for August		20.45	20.45				5.00
	Johnson's Piano Shop, tuning pianos		5.00	5.00				83.25
	Edgar Brooks and Son, water heater, fittings and labor	83.25		83.25				
	A. M. Morse and Sons, lumber and misc. supplies.	178.26	30.00	208.26				208.26
10-10	Wilbur F. Rollins, 3 water extinguishers	106.02	2.00	108.02		78.80		108.02
	Burgess Fobes Paint Co., paint	78.80		78.80				4.42
	D. K. Hammett, Inc., 2 projector lamps	4.42		4.42				12.03
	The Standard Electric Time Co., checked system		12.03	12.03				12.00
	Congdon Transportation, transportation charges		12.00	12.00				6.47
	A. M. Morse and Sons, misc. supplies		6.47	6.47				21.06
	A. B. Dick Company of N. E., cleaning cylinder, transportation and 3 pads	21.06		21.06				16.25
	Edgar Brooks and Son, 12 lead strainers		16.25	16.25				1.80
	John Hayes, rubbish collection for September		1.80	1.80				5.00
	Fisher-James Co., Inc., service and new ribbons		5.00	5.00				215.00
	Seven States Gas Co., labor at laboratory		215.00	215.00				2.50
	E. C. Ricker & Sons, tractor parts, service and travel		2.50	2.50			28.89	
11-14	Edgar Brooks and Son, labor, plugs and tees	20.00	28.89	28.89				39.54
	Drive-In-TV, repairs and parts	19.54		39.54				25.70
	John Hayes, rubbish collection for October	25.70		25.70				5.00
			5.00	5.00				

TOWN OF WELLS

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Jewel Electric Products, Inc., electrical supplies	94.99	94.99	94.99	94.99
E. L. Kennedy, fuses and buzzer	7.50	7.50	7.50	7.50
A. M. Morse & Sons, misc. equip.	32.03	32.03	32.03	32.03
Ridlon's Plumbing & Hardware, Inc., kitchen vent, labor, fuses and switch	97.30	97.30	97.30	97.30
Treasurer, State of Maine, steel chairs, doors and other supplies	18.40	18.40	18.40	18.40
12-12 Ridlon's Plumbing & Hardware, Inc., 5 burner nozzels, nozzels, filters, belts, and labor	75.70	75.70	75.70	75.70
Cascade School Supplies, Inc., table legs	26.96	26.96	26.96	26.96
C. L. Maxwell's, weather strip	2.94	2.94	2.94	2.94
Congdon Transportation, shipping loud speaker	1.55	1.55	1.55	1.55
John Hayes, rubbish collection for November	5.00	5.00	5.00	5.00
A. M. Morse and Sons, 32 foot ladder	30.00	30.00	30.00	30.00
Rockland-Rockport Lime Co., Inc., 8 tons limestone	92.00	92.00	92.00	92.00
	<u>\$3,120.22</u>	<u>\$7,138.41</u>	<u>\$ 301.15</u>	<u>\$ 168.21</u>
	\$4,018.19	\$2,524.25	\$ 301.15	\$4,144.80

FIXED CHARGES

Date of Bill Stmt.			Insurance
3-14	Wilbur F. Rollins, renewal date Travelers School System Public Liability		\$ 65.47
6-13	Town of Wells, Building Insurance	\$2,104.20	
	Workmen's compensation	99.00	
			2,203.20
12-12	The Farnsworth Agency, renewal date Travelers schedule 3931	71.75	
	Teachers Liability Schedule add'l Premium	1.50	
			73.25
			\$2,341.92

CAPITAL OUTLAY

Date of Bill Stmt.	Payee	Elem.	Secondary	Total
6-13	Arundel Cabinet Works, Inc., 1 Mobile Bookcase	\$ 90.00		\$ 90.00
7-11	American Playground Device Co., Heavy Duty Swing Set	81.30		81.30
9-14	Cambosco Scientific Co., Inc., 1 Osmometer and Projector		102.99	102.99
10-10	Roberts Office Supply Co., 1 3 x 5 Card Cabinet		10.92	10.92
	Mainco Co., Secretary Chair		29.95	29.95
11-14	Denoyer-Geppert Co., 1 Torso Model, 1 Eye Model			
	1 Ear Model, 1 Flower Model		659.63	659.63
	Mainco Co., "Hustler" Hand Truck		19.00	19.00
	Treasurer, State of Maine, 1 radio-meter, 1 typewriter		21.00	21.00
12-12	Arundel Cabinet Works, Inc., 1 Mobile Bookcase	112.00		112.00
	Brunelle Aluminum Products, Inc., 42 Flush Windows	1,134.00		1,134.00
	Denoyer-Geppert Company, 1 Human Skeleton and 1 Steel Skeleton Cabinet		279.45	279.45

CAPITAL OUTLAY

Date of Bill Stmt.	Payee	Elem.	Secondary	Total
	D. K. Hammett, Inc., Wall Screen		44.95	44.95
	Clinton Corporation, Planetarium Trippensee		96.50	96.50
		<hr/>	<hr/>	<hr/>
		\$1,417.30	\$1,264.39	\$2,681.69

STUDENT BODY ACTIVITIES

Date of Bill Stmt.	Payee	Athletics	Band Equipment
2-14	W. B. Strout, policeman at basketball games	\$ 35.00	
3-14	Abbott's General Service, gas	8.15	
	Community Drug Store, ace bandages and distilled water	7.16	
4-11	Collegiate House, Inc., track and baseball equipment	188.96	
	Josten's Inc., 3 charms	4.33	
	LeBlanc's, cleaning uniforms	37.95	
	Abbott's General Service, gas	2.75	
5-9	Abbott's General Service, gas	9.65	
	Collins' Store, caps, bases, and etc.	33.00	
	Collegiate House, Inc., 1 doz. softballs	18.31	
6-13	Abbott's General Service, gas and oil	26.20	
	Wells High School Athletic Fund, to reimburse Student Body Activities	75.00	
	James Dunn, umpire, softball games	18.00	
	Community Drug Store, first aid tape	2.50	
	Community Drug Store, first aid tape	1.50	
	Collins' Store, 1 doz. baseballs	14.95	
	Collegiate House, Inc., cross bar	12.60	
7-11	Arthur B. Duncan Co., Inc., engraving on cup and trophy	7.40	
	Collegiate House, Inc., 4 football helmets	42.00	
	Collins' Store, baseballs and plastic bats	10.30	
	Goodwins 5 to \$1.00 Store, 1 frame	1.00	
	R. D. McDonough Co., softball gloves, bats and bases	50.50	
	The Nixon Company, interwoven emblems	111.68	
10-10	Congdon Transportation, transportation of limestone	5.73	
	W. H. Shurtleff Co., 100 bags limestone	14.30	
	The Star Print Co., 280 Student Handbooks	57.00	

STUDENT BODY ACTIVITIES

Date of Bill Stmt.	Payee	Athletics	Band Equipment
	The Nixon Company, Cheerleads W's	12.68	
	Kent Cleaners, band uniforms dry cleaned		57.68
11-14	LeBlanc's, cleaning uniforms	98.40	
	Collegiate House, Inc., basketball uniforms	168.00	
10-19	Congdon Transportation, transporting limestone	3.30	
11-14	Maynard Trafton, engineering service	24.00	
	Treasurer, State of Maine, 68 undershirts	13.60	
		<hr/>	<hr/>
		\$1,115.90	\$ 57.68
		57.68	
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		\$1,173.58	Total Student Body Activities

COMMUNITY SERVICE

3-14	Maynard Trafton, to reimburse for flat reed, medium, fine and binding cane used by 1960-61 Adult Evening Class		\$ 13.00
5-9	Hobby Center, 2 hanks cane		9.18
10-13	Carl Merrill	\$ 28.00	
	Ralph Booth	28.00	
	Sheila Tufts	28.00	
	John Millner	28.00	
	Bernette Trafton	28.00	
	Mrs. Arthur Burgess	18.00	
	Ursala MacDougal	7.00	
	Normand Blanchette	21.00	
	Carroll P. Beals	38.00	
	Luc Cyr	15.50	
		<hr/>	239.50
10-23	Carl Merrill	28.00	
	Ralph Booth	28.00	
	Sheila Tufts	28.00	
	John Millner	28.00	
	Bernette Trafton	28.00	
	Mrs. Arthur Burgess	36.00	
	Ursala MacDougal	14.00	
	Normand Blanchette	28.00	
	Carroll P. Beals	38.00	
	Luc Cyr	20.63	
		<hr/>	276.63

COMMUNITY SERVICE

11-6	Carl Merrill	28.00	
	Ralph Booth	28.00	
	Sheila Tufts	28.00	
	John Millner	28.00	
	Bernette Trafton	28.00	
	Mrs. Arthur Burgess	36.00	
	Norman Blanchette	28.00	
	Carroll P. Beals	38.00	
	Luc Cyr	24.00	
			<hr/>
			266.00
11-14	A. M. Morse and Sons,		
	164 sq. ft. No. 2 Pine	24.60	
	50 sq. ft. No. 2 Pine	7.50	
			<hr/>
			32.10
11-20	Carl Merrill	21.00	
	Maynard Trafton	7.00	
	Ralph Booth	28.00	
	Sheila Tufts	28.00	
	John Millner	28.00	
	Bernette Trafton	28.00	
	Mrs. Arthur Burgess	36.00	
	Normand Blanchette	28.00	
	Carroll P. Beals	38.00	
	Luc Cyr	20.00	
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			262.00
12-4	Carl Merrill	28.00	
	Bernette Trafton	28.00	
	Sheila Tufts	28.00	
	John Millner	28.00	
	Elsie Burgess	36.00	
	Ralph Booth	28.00	
	Carroll P. Beals	38.00	
	Luc Cyr	20.00	
			<hr/>
			262.00
12-12	A. M. Morse and Sons,		
	66 sq. ft. No. 2 Pine	9.90	
	2 sanding belts	2.16	
			<hr/>
			12.06

COMMUNITY SERVICE

11-3	Allen, Sterling & Lothrop,	
	Chair cane materials	36.86
	A. M. Morse & Sons,	
	100 sq. ft. No. 2 Pine	15.00
		<hr/>
		\$1,424.33

REPORT OF WELLS SCHOOL LUNCH PROGRAM, 1961

Receipts

	Payments by Children	Subsidy	All Others	Total
January	\$ 1,700.93	\$ 436.34	\$ 108.90	\$ 2,246.17
February	1,204.47	317.13	51.00	1,572.60
March	1,733.04	474.94	69.60	2,277.58
April	1,077.11	345.64	67.10	1,489.85
May	1,614.92	510.20	63.00	2,188.12
June	417.14	320.39	23.04	760.57
July		466.67		466.67
September	1,159.15	131.81	62.94	1,353.90
October	1,777.96		62.70	1,840.66
November	1,750.95	342.51	80.93	2,174.39
December	1,424.75	518.50	57.05	2,000.30
Totals	\$ 13,860.42	\$ 3,864.13	\$ 646.26	\$ 18,370.81

Expenditures

Month	No. Days Served	Food	Labor	All Other	Total	Free Meals	Student Meals
Jan.	21	\$ 1,006.84	\$ 594.02	\$ 15.03	\$ 1,615.89	662	6,315
Feb.	15	1,611.88	248.30	77.55	1,937.73	537	4,479
March	22	1,056.46	447.81	11.85	1,516.12	770	6,487
April	14	1,831.21	541.18	54.45	2,426.84	599	4,030
May	21	1,143.08	367.00		1,510.08	886	6,014
June	6	1,494.54	181.80	58.50	1,734.84	200	1,538
July		400.93	219.60		620.53		
Sept.	13		321.38	10.00	331.38	320	4,022
Oct.	20	1,726.15	447.44	46.32	2,219.91	549	6,244
Nov.	19	1,874.45	288.70	16.30	2,179.45	484	6,086
Dec.	16	1,865.09	465.50	85.04	2,415.63	424	5,069
Totals	167	\$14,010.63	\$4,122.73	\$375.04	\$18,508.40	5,431	50,284

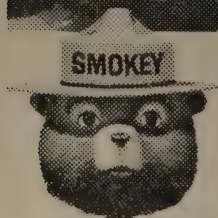
REPORT OF OGUNQUIT SCHOOL LUNCH PROGRAM, 1961

Receipts

Month	Payments by Children	Subsidy	All Others	Village Corporation	Total
January	\$ 316.22	\$ 68.36	\$ 8.30		\$ 392.88
February	223.19	50.50	8.10		281.79
March	338.89	71.45	5.40		415.74
April	204.58	51.20	10.95		266.73
May		77.11			77.11
June		45.91	2.10		48.01
October	297.81		9.00	350.00	656.81
November	327.88		12.30		340.18
December	271.06	73.65	8.70		353.41
Totals	\$1,979.63	\$438.18	\$64.85	\$350.00	\$2,832.66

Expenditures

Month	No. Days Served	Food	Labor	All Other	Total	Free Meals	Total No. Served
Jan.	21	\$ 213.33	\$ 194.64	\$ 3.46	\$ 411.43	0	1,194
Feb.	15	157.94	139.02	7.62	304.58	0	839
March	22	243.81	203.90	1.40	449.11	0	1,277
April	14	123.84	129.76	.14	253.74	0	774
Summer Sup.		147.60		2.10	149.70	0	
Oct.	17	288.83	157.58	28.16	474.57	16	1,113
Nov.	19	168.49	203.90	1.60	373.99	15	1,235
Dec.	16	249.38	148.28	.98	398.64	15	1,029
Totals	124	\$1,593.22	\$1,177.08	\$45.46	\$2,815.76	46	7,461



"There is something you can do,
Help Keep Maine Green in '62"

KEEP MAINE GREEN



ANNUAL REPORT

OF THE

TOWN OF WELLS

For the Year

1962

ANNUAL REPORT

OF THE

TOWN OF WELLS

For the Year

1962

DIRECTORY OF TOWN OFFICIALS

ELECTED OFFICIALS

(Terms Expire March 9, 1963 Unless Otherwise Indicated)

Board of Selectmen

VANDER W. FORBES, JR.*	(March 1964)
RAYMOND W. COLBY	(March 1965)
D. WALLACE BRAGDON	(March 1965)
SAMUEL STANSFIELD	(March 1964)
ALBEO LAPIERRE	(March 1963)

Town Treasurer

WALTER E. HATCH

Board of Assessors

GEORGE C. LORD*	CLIFFORD Y. MOODY
LAWRENCE V. FERNALD	

Town Clerk

ALBERTA WENTWORTH

Superintending School Committee

CARL W. PERKINS*	(March 1963)
MARSHALL BOSTON	(March 1964)
CHARLES ANDRES	(March 1965)

APPOINTED OFFICIALS

Town Manager

and

Tax Collector

DUDLEY E. FOLEY

Superintendent of Schools

ROBERT W. JOHNSON

Chief of Police

ELMER C. HUTCHINS

Town Attorney

BARNETT I. SHUR

Health Officer

MAXINE MILLER

(Resigned Sept. 1, 1962)

ELAINE HOTTE

(Appointed Sept. 1, 1962)

Fire Chiefs

PAUL BRIDGES, Wells Corner

THOMAS FENDERSON, Highpine

STEPHEN TAYLOR, Wells Beach

THEODORE SEARLES, Wells Branch

Public Health Nurse

MAXINE MILLER

(Resigned Sept. 1, 1962)

ELAINE HOTTE

(Appointed Sept. 1, 1962)

Sealer of Weights and Measures

WALTER STROUT

Planning Board

ROBERT L. LITTLEFIELD*

G. MAYNARD TRAFTON

HARRISON ROBERTS

MAURICE L. FENDERSON

ERNEST HILTON

Associate Members

ROWLAND HUSSEY

COL. DAVID W. CRAIG

Auditor

JOHN L. ALHEIM

TOWN MANAGER'S TRANSMITTAL AND REPORT

To the Board of Selectmen and the Citizens of Wells:

The following report which contains the financial details as well as a brief description of Municipal Activities, is herewith submitted for your information and consideration.

General Administration

The usual procedures were followed, but we did vary a little from past years in that the Board of Selectmen put up for sale Tax Acquired Property, and the results were gratifying. It is planned to do the same thing this year, and in time hope to get all these properties back on the active tax roll.

Protection

Police protection was well taken care of this year. In September we put on another officer, and it has worked out very well. In the busy summer season we deemed it necessary to place an officer on duty at the Junction of U.S. No. 1 and Mile Road to direct traffic. Close observation of this area resulted in the recommendation that a traffic light be placed at Junction of U.S. No. 1 and Mile Road.

The Police Cruiser has been replaced by a 1963 Dodge.

We have again been fortunate this year in having very few fires.

We were also fortunate this year to secure practically the same group of Life Guards that we had the previous year.

Taking care of Public Rest Rooms and Beach Cleaning was very well done.

At the Town Dump, we have had the entire Town of Wells using it. Ogunquit Village Corporation was forced to close their dump in May, and they are now using our facilities and sharing in the cost of maintenance.

Welfare

Expenditures in this department were considerably above anticipated estimates.

We had a considerable increase in recipients for Aid to Dependent Children, and Nursing Home care. Many of the aged people who were unable to get Old Age Assistance, we are hoping with less rigid State Laws we will be able to get this assistance for them.

Highways

In addition to usual general maintenance of the highway department this year, we used State Aid Construction to build 2300 feet of road on Drakes Island from the causeway to the beach road. In the Spring as soon as the weather permits this project will be completed.

We purchased for the department a 1962 3-ton GMC truck, 5-yard Perfection body, Frink snow plow and wing and a new tailgate sand spreader.

Shade Trees

We again this year cooperated with the State of Maine on the White Pine Blister Rust Program, and it has now been brought under control so the Town will need no more work on it until 1970. The usual spraying of shade trees has been done.

Dutch Elm Disease is playing havoc with our Elm trees. Many were removed this year, and more to be done next year. Dead and dying branches, and in many instances the whole trees will have to be removed. If they are not removed, they present a natural breeding place for the Dutch Elm Beetle.

Wells Harbor Project

"Dream to reality"

On March 10, 1954, forward looking citizens of Wells, at Town Meeting, authorized the Selectmen to appoint five citizens to a committee to investigate harbor possibilities in the Town. (In earlier years shipping had been conducted in the Town on the Webhannet River as far as the Mile Road bridge.)

This committee became the Wells Harbor Committee and included (originally) Paul Whitin Jr., Ernest E. Gallant, William J. Lessard, George C. Lord and Walter E. Hatch.

At that time, the Harbor was only a "dream" with great potentialities. The Committee realized that a great deal of preliminary work would be required; planning-studying-surveys-the cooperation of the citizens, the Representatives in the United States Congress and MONEY.

On May 5, 1954, a request was forwarded to Mrs. Margaret Chase Smith, asking that the project be included in the Omnibus Rivers and Harbors Bill of the United States Congress; and with her assistance, this was accomplished.

During the same year, the committee met with Frank Forgarty of the New England Corps of Engineers of the U.S. Ar-

my, and was advised that the next step was to obtain an appropriation by Congress for a preliminary survey.

The members were told that there would be 24 steps with a minimum time for final action being five years and the maximum time of 15 years.

After considerable work at home and in Washington, \$5,000.00 was appropriated for a survey of the proposed Harbor to provide detailed data relating to the cost of the project and determining the extent to which the Town of Wells would be required to contribute. The Town went on record at Town Meeting, as being in favor by passing a resolution to that effect.

In 1958, the Army Corps of Engineers reported their findings and recommended two jetties 940 and 640 feet at the harbor entrance, a channel dredged 100 x 8 feet; an anchorage of 7.4 acres and an inner channel 100 feet wide.

The estimated cost of the project was \$540,000.00 and Wells' contribution would be 37%. The Federal Government would appropriate up to \$340,000.00 plus \$7,800.00 annually for maintenance. Wells' share would be \$200,000.00 plus land easements, rights of way and public landing areas.

On July 16, 1959, a telegram was received from Congressman James C. Oliver, saying that authorization for the Wells Harbor Project had been approved by the House Public Works Committee. The next step, he advised, would be the appropriation which would probably be delayed until 1961, thus providing time for laying plans and for further development of this project.

In 1960, at a meeting with Angelo Morelli of the Corps of Engineers, D. H. Bassett of the Portland Office, and the committee were told that, if local cooperation could be obtained, there was a strong possibility of the project starting in August of 1961.

In the annual Town Meeting warrant of March 1961, there was an article asking for an appropriation of \$10,000.00 for title research, engineering and legal fees for this project; also for authorization for the issuing of general obligation serial bonds, not to exceed the amount of \$250,000.00 for the Harbor Project.

Also a Legislative Document was presented to the State Legislature by Rep. Mrs. Bernice Hanson asking for State funds of \$100,000.00 to assist in the Wells project.

This was tabled but re-entered at the emergency session in November.

Wells voters voted the articles as written at the regular town meeting and, at a special meeting in October, gave their final approval of the Municipal Officers and Planning Board's activities by voting their requests for necessary land, plus additional areas for future development.

And the emergency session of the legislature passed the request for \$100,000.00 which was signed by Governor Reed.

Since that time a great deal of work has been done. Jetties have been built into the ocean, dredging and spoilage areas have developed.

The Army Corps of Engineers is scheduled to complete their dredging by July 1, and Municipal Officers are endeavoring to get the town's dredging finished as soon as possible in order to get necessary docking facilities ready for the summer.

A new Harbor Committee was named to carry on the "business" of the harbor and to work with the planning board on rules and regulations. This committee includes Clifford Moody, Clarence Fenderson and Roger Batchelder.

A Committee will be appointed to plan an appropriate celebration and dedication program for the coming season.

I wish to thank my superior officers and citizens of the Town of Wells for their assistance and continued support and cooperation.

Respectfully submitted,
Dudley E. Foley
Town Manager

DEPARTMENT OF SEA & SHORE FISHERIES

Town Manager and
Board of Selectmen
Town of Wells
Wells, Maine

Gentlemen:

Last year an ambitious program of crab control was attempted in the Town of Wells. Based upon reports of crab sensitivity to Lindane, and upon the results of an experiment conducted in Wells the preceding summer, it consisted of placing poisoned bait lines along the banks of the creeks in the marsh system. They were to be moved every 24 hours.

The time required to move the lines was much greater than had been anticipated on the basis of the very limited 1961 experiment. It was estimated that two men might be able to move and bait two miles of trawl per day. As a matter of fact, the most moved in a day was 3900 feet—about 2/3 mile. Because of this and other complications poisoning was accomplished only in the Pope's Creek and Doctor's Creek systems. In the course of this work a major part of the trawl was stolen from Doctor's Creek.

In the early summer examination of the flats and banks under treatment apparently showed a complete poisoning of crabs, as indicated by the numbers of sickened and dead individuals. Traps fished in the area which had been treated, however, showed signs of re-infestation, even behind the poisoned barriers. Bank samples taken some time after the trawls had been moved confirmed that the crab supply had been replaced, sometimes to higher concentrations than were found prior to poisoning.

These discoveries indicated that, contrary to previous indications, crabs could recover from Lindane poisoning. A set of simple experiments were tried which demonstrated that many of the seriously affected crabs would recover when held in clean sea water, that most of the moderately and all of the slightly affected crabs recovered. It was also found that practically all crabs either died within two days or recovered.

Another set of tests indicated that a population held in a cage with access to poisoned bait suffered a 50% mortality

in 8-9 days, and were all killed within 20 days. An unexpected observation was that probably the caged crabs took longer to be killed than would free crabs because the cage apparently inhibited feeding. Whereas wild crabs were virtually all affected within 24 hours exposure to a nearby bait line, many of the caged crabs showed no symptoms after 48 hours or more. The pattern of activity seems to consist of 1. feeding; 2. inebriation with some toxic mortality, and in the free state some mortality attributable to the crab's failure to take cover; 3. recovery; 4. re-exposure to bait. It would therefore appear that several days without bait would not seriously affect a control project.

Clam spat and bank-crab surveys in the last two years have demonstrated that under the present conditions of low to moderate crab populations the crabs concentrate in the areas of high seed clam abundance.

Three conclusions may be drawn from the year's work: 1. The concept of total sterilization of the marsh for crabs is indeed too good to be true; 2. Two men can handle somewhat less trawl than was anticipated; and 3. Control of crab abundance in the system may be achieved by the maintenance of baited poison lines in areas of high seed clam abundance, and therefore high crab abundance.: Two functions will be served by such lines. Firstly, the crabs in these areas will be kept too inebriated to feed on the clams, and secondly, as the existing crab population dies off from repeated exposures, the new recruits attracted by the clams will also be removed from circulation.

Such a project would involve much the same costs as those of last summer. Last year's appropriation was \$2375, of which \$1054.36 was spent. The large balance reflects a more economical supply of bait than was anticipated, a late start because of prior work in Kittery which took longer than was anticipated, and because on the average a shorter day was worked than had been planned.

On the basis of the 1962 fishing, two men can bait about 800 yards of trawl per day. If 1600 yards are distributed among the areas of clam and crab concentrations under the most favorable conditions the whole of the trawl should be attended every two working days. Time lost traveling between trawls may reduce the frequency of baiting to once every three days, which would be adequate.

Five high tide periods each week would thus be sufficient to bait each trawl between two and three times, which would

maintain the trawls in a constant state of attractiveness. At this rate of maintenance occasional lapses in activity which may result from mechanical breakdowns, bad weather, or other mishaps would not have a serious effect upon the results.

Since each trawl will be drawing upon a large but limited area of crab population, it is possible that any given location may be so denuded of crabs that more benefit may be realized by moving the trawl to another location. Such information must be obtained by evaluation of trap catches, bank samples, and clam spat sampling. Four low tide periods each week will be adequate to supply this information.

The projected budget of the proposed 1963 project is as follows:

Set and maintain 1600 yards of trawl:			
5	days week @ 9 man hours day, 15 weeks @ \$1.25 hr.	\$850	
500	lb. bait week, 14 weeks @ 4½c lb.	320	
4	days week @ 9 man hours day—survey & control	620	
5	gallon can of Lindane	60.00	
	Miscellaneous expenses	100	
Total			\$1950

In 1962 three areas were opened in the winter and early spring months. A summary of their production follows:

	Estimated Population	Reported Landings	Value \$12 Bu.
Flat			
Upper Landing	1156 bu	964 bu	\$11,568
Popes Creek	936	771	9,252
Hills Point	526	101	1,202
Totals	2618 bu	1836 bu	\$22,032

For the winter and spring of 1963 four areas are ready to be opened:

	Open Dates	Estimated Population	Value \$12 Bu.
Flat			
Majors	Jan. 2-31	700 bu	\$ 8,400
Hills Point	Jan. 2-31	150	1,800
First Flats	Feb. 1-28	700	8,400
Doctors Creek	Mar. 1-Apr. 30	1600	19,200
Totals		3150 bu	\$37,800

It will be noticed that Hills Point has a very small population of clams. This is because of the spoil which has been carried out of the town landing site under construction. Much of the productive portion of the Hills Point shore has been

covered by 5-10 inches of sand-clay sediment. This deposition is still occurring, so at this time any available clams should be harvested. The actual harvest may fall short of the estimate, however, because the concentrations in much of the area are poor.

The Town of Wells is to be commended on the continuing management of its flats which is yielding a regular return to the local economy. Such foresight will serve to maintain and increase the value of the resource in future years.

Sincerely yours,

DANA E. WALLACE

Marine Resources Scientist

DONALD M. HARRIMAN

Marine Resources Scientist

POLICE DEPARTMENT

I wish to submit my report for 1962. This year we have been called many times to render service not connected with Police work.

Accidents investigated	203
Arrests	48
Complaints investigated	1356
Deaths	2
Dogs taken to pound	9
Dogs killed by vehicles	41
Emergency messages delivered	83
Fire and Ambulance calls responded to	47
Lost children	16
Miles traveled with cruiser	44,896
Reprimands no warrants issued	119
Stolen cars recovered	4
Suicide	1
Value of vehicles recovered	\$3950.00
Value of tools and house appliances recovered	\$672.00
Committed to State Hospital	1
Committed to Togus	2
Arrests were for the following violations:	
Assault & Battery	2

Breaking, Entering & Larceny	12
Driving to endanger	6
Driving under influence	4
Imprudent driving	3
Operating without license	4
Operating without registration	2
Non-support	3
Improper Passing	5
Intoxication on a public way	2
Speeding	4
Truant	1
Total	48
Arrested on Fugitive from Justice Warrants	4
Arrested for other departments	11
Mittimus served	15
Fingerprinted person for gov't. & civil positions	46

We wish to thank the Selectmen, Town Manager, Special Police, State Police, Fire, Fish & Game, Sea & Shore Wardens, surrounding Police Departments, the Citizens and the Summer Visitors of Wells for their wholehearted cooperation.

I especially wish to commend my regular Patrolman, Roland Joy, who started regular patrol September 9th. He is performing his duties in an excellent manner.

I had the good fortune to attend the Municipal Training Council Criminal Investigation School at the State Police Academy with FBI Agent Thomas McLaughlin as instructor.

I hope to be able in the future as well as the past to give every courtesy and service possible to anyone in my jurisdiction.

Respectfully submitted,

ELMER C. HUTCHINS,
Chief of Police

WELLS BEACH HOSE CO.

During the year 1962, the Wells Beach Hose Company answered 189 calls as part of their duties to the townspeople of the area.

Fire calls: House 12; Automobile 4; Chimney 3; Grass 3; Brush 8; Misc. 18.

Under Misc. there were inhalator calls, lost children, dump fires, first aid at the station, oil burners and boat calls.

There were 141 Ambulance calls answered. 124 of these were local calls. Long distance calls 17; these included calls to Portland (12), Boston (3), Penn. (1) and Manchester, N.H. (1).

There has been 4500 feet of fire alarm wiring installed during the year. This brought wiring to the end of Atlantic Avenue, and also replaced approximately 2000 feet at the Moody Beach end. Two fire alarm boxes are needed at the end of Atlantic Avenue to complete this installation.

The system should eventually travel from Ocean Avenue, up Bourne Avenue, north on U.S. Route 1, and back down the Eldridge Road, as this area is probably the fastest growing section of the town.

There should be a change in the system of the Volunteer Firemen at Wells Beach. With a limited number of active firemen who should be paid for answering calls, similar to the system at Kittery, Maine. This would take much of the load from the same few people who answer most of the calls now.

Respectfully submitted,

STEPHEN M. TAYLOR,

Chief,

Wells Beach Hose Company

WELLS CORNER HOSE CO.

During the fiscal year 1962 the Wells Corner Hose Co. responded to sixty-six (66) fire calls, car and truck accidents 10, resusitator and first aid at fire station 15, cellars pumped to keep water from getting into furnaces 5, control burning of grass 8. The fire calls are as follows:

House	7
Chimney	10
Woods & Brush	16
Grass	10
Furnace and O.H. Stoves	5
Car & Truck	6
Rubbish	5
Wiring	1
Hot Boxes	2
Fire Checks	4

Respectfully submitted,

PAUL BRIDGES, Chief

WELLS BRANCH FIRE ASSOCIATION

Fire calls answered by the Wells Branch Fire Association during 1962 were as follows:

Forest Fire	1
Brush Fires	2
Grass Fire	1
Rubbish Fires	2

Respectfully submitted,

THEODORE SEARLES, Chief

TOWN OF WELLS PLANNING BOARD

This year has been very active for the Planning Board with many well attended meetings. Most of our time has been spent on the comprehensive plan for the town under the direction of Mr. Orjan Wetterquist, representative of the James Sewall Co. of Old Town, Maine.

The plan will not be completed and evaluated until April, therefore, we are not able to state definite recommendations at this time. However, I will list a few of the projects that may be presented to the town in future years.

1. Modest playground for our young children and teenagers which include residents as well as our non-resident visitors.
2. A more attractive and well laid out center of town, one that is not located on such a busy street at U.S. No. 1, but would be near our schools to attract people to build in that area, which would bring the cost of utilities and bus transportation to a minimum.
3. Replace our present costly and inconvenient town building with a smaller more economical building that would have office space for all our town officials.
4. More parking area at our beaches for the many day visitors that we now lose.
5. Plans must be made for a sewage system for our crowded beach areas and the vicinity around our schools.
6. Our town is growing at a very rapid rate, and if we expect to preserve our beaches, marshes, fields and wooded areas, that bring people to Wells, we must enact zoning laws.

The Planning Board has had wonderful cooperation with the many people who have presented sub-division plans. By meeting with these people, we have worked out plans that will be suitable for the best future development of Wells.

Our board and the Ogunquit Planning Board are represented on the York County Area and Redevelopment Committee by Harrison Roberts, Ernest Hilton, Jack Dannert and John Williams.

This Committee will be instrumental in establishing a good year-round economic base for our town.

Mr. Wetterquist, acting for the board, has interested the U.S. Department of Soil Conservation under the direction of Mr. Delbert Moody of the Sanford Office, in the possibility

of stopping the erosion by the river on the marsh by the Moody Beach Road. If this program is carried out, it will be of little or no cost to the town.

I wish to thank both the Wells and Ogunquit board members, Mr. Foley, Mr. Wilbert Sherburne, Corp. Manager, Mr. Wetterquist, Mr. Frank Milliken of the Dept. of Economic Development for the valuable time they have given this year.

Respectfully submitted,

Robert L. Littlefield, Chr.

Planning Board

REPORT OF PUBLIC HEALTH NURSE

January 1962 - August 1962

Until Wells employed its own public health nurse to carry out the nursing program, a limited amount of nursing service was rendered by the public health nurse employed by the State Division of Public Health Nursing. Follow-up visits were made to tuberculosis patients and patients referred for home nursing care by hospitals, clinics or physicians. Children receiving medical care through any one of the medical care programs of the State Division of Maternal and Child Health and Services for Crippled Children were visited in their homes as the need arose.

The nurse participated part of the year in the monthly child health conferences. She visited in the homes, the parents of children attending these clinics who were interested in and could benefit from nursing services.

In September 1962, all records and reports of nursing service were turned over to the town nursing service.

Respectfully submitted,

Eleanore M. Irish

District Supervising Nurse

PUBLIC HEALTH NURSE

My appointment to finish the fiscal year as Public Health Nurse of Wells, was started as of August 31, 1962.

A good school health program has been set up, immunization clinics and physicals are being given as is the yearly custom, and a monthly average of thirty-five (35) pupils are seen and treated at the nurse's office. This has been accomplished with the help of Miss Eleanor Irish, R.N., B.S., M.P.H., who is supervisor of all public health nurses of the Southern Maine District, and of Mr. Johnson, Superintendent of Wells schools. I wish to thank them for their kindness and cooperation with me.

Our monthly well baby clinic has been well attended with an average of 16 babies being examined by Dr. Endicott. Her guidance and help is much appreciated. Volunteer assistance with admittance and records has been given by Mrs. Colby Ricker, and much credit is due her for her help.

The sum of one hundred eighty-eight dollars and fifty cents (\$188.50) has been collected from one hundred and thir-

teen (113) house calls made, and twenty-two (22) visits to my office for outside problems. Many house calls have been received and refused, due to the time-consuming task of the care of the welfare department.

At present there are two hundred and seven (207) recipients monthly for the eleven commodities being supplied from the Federal Government Surplus Food Program. This involves four thousand, three hundred and eleven (4311) pounds of food to be dispensed and accounted for to the State of Maine, in Augusta.

I have investigate ten (10) welfare cases and there are several more needing attention.

I wish to express my deep appreciation to all of you, Citizens, Teachers, Town Officials, Town Office Personnel, Wells-Ogunquit Health Assoc., and especially to Mr. Foley and Mr. Johnson, for being kind, congenial, helpful and co-operative to me, in my new task.

I hope the coming year of 1963 will be as rewarding and as gratifying as the past few months I have had the pleasure of serving you all.

Respectfully submitted,
Elaine B. Hotte, R.N.

HEALTH OFFICER

This department has been busy since August 31, 1962 with communicable diseases.

We have had many cases of whooping cough and chicken pox and scattered cases of measles and mumps. A weekly report of all of these cases is sent to Augusta.

No polio cases have been reported in Maine during 1962, which shows how beneficial the Salk vaccine is for this dread disease.

Doctors, parents, and teachers have been most cooperative in reporting all communicable diseases to me.

A new plumbing inspector has been appointed and an alternate, Mr. Roland J. Hotte, Sr., and Mr. Fred Bragdon.

I shall be glad to assist with any health programs and problems that arise and are called to my attention.

Respectfully submitted,
Elaine B. Hotte, R.N.

TOWN CLERK'S REPORT**1962****VITAL STATISTICS**

Births	70
Marriages	70
Deaths	
Residents	40
Non-residents	15

Town Licenses

Bowling	1
Pinball	1
Skillball	1
Victualers	77
Itinerant Vendor	5

Department of Inland Fisheries and Game

Resident fishing	219
Resident hunting	418
Resident combination	268

 905

Non-resident fishing 3-day	25
Non-resident fishing 15-day	16
Non-resident fishing season	7
Non-resident fishing junior	8
Non-resident hunting-deer	14
Non-resident hunting-bird	5

 75
Dog Licenses

Male	181
Spayed female	106
Female	28
Kennels	5

 315

Respectfully submitted,
 Alberta M. Wentworth,
 Town Clerk

REPORT OF OCEAN VIEW CEMETERY, INC.

The financial report of the Ocean View Cemetery, Inc. is herewith submitted.

It will be noted that some progress has been made during the past year but there remains much to be accomplished. A water line was installed in the new extension and the main avenue was constructed and graveled. Loam was spread and more lots were put in condition for sale.

New fences for both the old and new cemetery and a gate at the entrance of the new extension on U.S. Highway is under consideration as well as work on the main entrance of the old portion of the cemetery. As soon as funds are available we expect to begin this project.

Two single lots were sold and deposits made on two other lots. For lots in the old portion of the cemetery and one lot in the Cole's Hill Cemetery were placed under perpetual care during the past year.

Annual care payments to the corporation continues to be slow and creates a financial problem. During the past year only twelve lot owners paid for the care of their lots and the Association continued to mow several lots without receiving any compensation. The corporation is hesitant in refusing to mow lots where the owners have not paid for the annual care, on the other hand due to rising costs it may become necessary. If the lot owner intends to mow and care for his or her own lot, then the corporation should be notified that such is the case and we will discontinue the care. Cooperation of lot owners in this respect will be appreciated. The cemetery charge for annual care is still \$5.00 per year per lot.

Lot owners desiring to put their lot in perpetual care should contact the Treasurer or President of the Corporation.

WALTER E. HATCH,
President,
Ocean View Cemetery, Inc.

OCEAN VIEW CEMETERY, INC. FINANCIAL REPORT

February 1, 1962 to February 1, 1963

Receipts

Balance brought forward		\$ 1,133.02
Annual care		88.00
Perpetual Care		
William Ferguson lot	\$300.00	
George Fisk lot	200.00	
Abner Fisk lot*	200.00	
Perley Perkins lot	200.00	
Herbert & Ada Littlefield lot	200.00	
		<hr/>
		1,100.00
* Located in Cole's Hill Cemetery		
Sale of lot in new extension with per-		
petual care		425.00
Income from Perpetual Care Funds		
Bonds	\$408.75	
Stocks	251.20	
Bank deposits	155.90	
		<hr/>
		815.85
Town Appropriation		1,000.00
Wells-Ogunquit Farm Bureau		5.00
Withdrawn from Kennebunk Savings Bank		923.00
		<hr/>
		\$ 5,489.87

Expenditure and Distribution

1. Expenditures

Wells-Ogunquit Star, Notice Annual		
Meeting	\$	1.00
Reginald C. Jones, Supt.		1,200.00
Miscellaneous labor:		
Wallace Adams	\$55.50	
Roy Gray	10.00	
		<hr/>
		65.50
Lloyd Litchfield, mowing		15.00
Jerold Lord & Son, water pipe line		482.23
The Ocean Nat'l. Bank, safe deposit box		4.40
Freddie J. Milliard, construction of road,		
gravel and bulldozer		923.00

Kennebunk, Kennebunkport & Wells	
Water District	20.19
L. A. Dieshboung, Treasurer's Bond	5.00
Western Auto Association Store, equipment	41.08
Hill's Hdw. & Elect. Store, materials and supplies	10.02
The Ocean Nat'l. Bank, 2 shares of stock under rights	80.00
Treasurer and Secy., supplies	11.70
Abbott's Tree Service, removing dead tree in cemetery	93.55
	<hr/>
	\$ 2,952.67

**2. Distribution of capital assets,
perpetual care funds and sale of lots, etc.**

Transferred to capital account:

Perpetual Care Funds	\$1,100.00
Sale of lot	75.00
Transfer - checking to savings	500.00
Bonds and Stocks	408.75
Interest	149.90
Balance, checking account at Community Trust Co.	298.55
Cash on hand	5.00
	<hr/>
	\$ 2,537.20
	<hr/>
	\$ 5,489.37

Assets

Perpetual Care Funds, Trust Funds and Fixed Assets:

Bonds	\$15,025.00
Stocks	5,345.78
Savings Accounts Re: Perpetual Care	
Auburn Savings Bank Book No. 35299,	
Walter Littlefield lot	\$150.00
Kennebunk Savings Bank Book No.	
13459, Abbie & Dependence Davis lot	212.95
Kennebunk Savings Bank Book No.	
16940, Richard Matthews lot	365.59
Kennebunk Savings Bank Book No.	
25552, Abbie Cole lot	261.23
	<hr/>

989.77

Investment and General Account		
Kennebunk Savings Bank Book No.		
29720		4,210.65
Gordon Hobbs Memorial Fund		
Principal	\$1,500.00	
Accrued Interest	96.43	
	<hr/>	1,596.43
Fixed Assets		
40 acre lot, Branch Road	\$ 80.00	
15 acre lot, Tear Coat Road	30.00	
Land, new extension	3,000.00	
	<hr/>	3,110.00
		<hr/>
		\$30,277.63

GENERAL GOVERNMENT**ADMINISTRATION****Receipts**

Appropriation	14,669.00
Bank Dividends	66.00
Victualers Licenses	148.00
Tax Lien Costs	447.08
Treas. State of Maine	974.66
Misc. Receipts	227.20
Overdraft to Surplus	221.84

16,753.78**Disbursements**

Town Manager	6,253.64
Town Manager's Expense	600.00
Regular Clerical	3,080.00
Extra Clerical	117.00
Audit	1,527.50
Legal Services	470.00
Office Supplies	463.93
Office Equipment	188.50
Postage and Mailing	486.09
Telephone	488.85
Register of Deeds	256.50
Maine Municipal Association	170.00
Central Maine Purchasing Agency	140.00
Newspaper Advertising	132.80
Printing	1,582.75
Rental Parking Lot	200.00
Misc. Printing	13.71
Misc. Expense	582.51

16,753.78**BOARD OF ASSESSORS****Receipts**

Appropriation	5,120.00
Overdraft to Surplus	278.59

5,398.59

Disbursements

Assessors' Salaries	1,200.00
Assessors' Secretary	3,080.00
Extra Clerical	267.70
Register of Deeds	439.40
Forms and Supplies	211.54
Telephone	164.85
Misc. Expense	35.10

 5,398.59
TOWN CLERK**Receipts**

Appropriation	2,890.00
Overdraft to Surplus	162.13

 3,052.13
Disbursements

Salary	1,999.98
Office Forms	99.35
Office Equipment	18.62
Printing and Postage	144.12
Telephone	253.34
Election Expense	511.72
Miscellaneous	25.00

 3,052.13
DISCOUNT ON TAXES**Receipts**

Appropriation	4,000.00
Overdraft to Surplus	454.95

 4,454.95
Disbursements

Discounts	4,454.95
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 4,454.95
SOCIAL SECURITY MATCHING FUNDS**Receipts**

Appropriation	3,200.00
Other Receipts	55.00

 3,255.00

TOWN OF WELLS

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Disbursements

Treasurer State of Maine	3,026.57
Maine State Retirement System	55.00
Unexpended to Surplus	173.43

3,255.00**TOWN OFFICERS' SALARIES****Receipts**

Appropriation	805.00
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805.00

Disbursements

Selectmen	5.00
Town Treasurer	500.00
School Board	300.00

805.00**INSURANCE****Receipts**

Appropriation	4,022.24
Other Receipts	3,000.14

7,022.38**Disbursements**

Car Liability	1,650.03
Fire Insurance(All)	2,696.70
Building Liability	173.80
School Liability	343.22
Workmans' Compensation	1,098.69
Neon Signs	90.00
Property Floaters	25.00
Special Firemans' Account	277.35
Officers' Bonds	290.00
Boiler and Machinery	198.00
Unexpended to Surplus	179.59

7,022.38**TOWN HALL MAINTENANCE****Receipts**

Appropriation	768.17
Balance and Other Credits	1,991.83
Overdraft to Surplus	602.40

3,362.40

Disbursements

Janitor	1,200.00
Electricity	206.86
Water Rent	507.65
Fuel	758.42
Misc.	689.47

 3,362.40
TOWN GARAGE**Receipts**

Appropriation	895.00
Other Receipts	135.00

 1,030.00
Disbursements

Fuel	508.47
Electricity	156.74
Phone	171.15
Miscellaneous	114.58
Unexpended Surplus	79.06

 1,030.00
PROTECTION**WELLS BEACH HOSE COMPANY****Receipts**

Appropriation	10,111.46
Credit Balance	1,008.54
Other Receipts	367.06

 11,487.06
Disbursements

Truck Maintenance	560.49
General Supplies	270.79
Building Maintenance	448.84
Fire Alarm	222.00
Light & Power	422.45
Telephone	410.10
Fuel	441.90
Radio	798.58
Wages	7,020.00
Fire Supplies	28.94
Credit Balance	862.97

 11,487.06

WELLS CORNER HOSE COMPANY**Receipts**

Appropriation	9,572.35	
Credit Balance	626.65	
	<hr/>	
		10,199.00

Disbursements

Truck Maintenance	202.13	
General Supplies	406.68	
Wages	7,038.58	
Power	350.61	
Fuel	382.24	
Radio Service	73.70	
Fire Whistle	90.00	
Building Maintenance	189.39	
Miscellaneous Items	31.22	
Telephone	208.13	
Aluminum Ladder	411.80	
Credit Balance	814.52	
	<hr/>	
		10,199.00

HIGHPINE FIRE ASSOCIATION**Receipts**

Appropriation	1,048.12	
Credit Balance	501.88	
Other Receipts	55.32	
Overdraft to Surplus	127.92	
	<hr/>	
		1,733.24

Disbursements

Truck Maintenance	126.76	
Building and Fuel	688.24	
Fire Supplies	557.26	
Telephone	138.15	
Electricity	222.83	
	<hr/>	
		1,733.24

WELLS BRANCH FIRE ASSOCIATION**Receipts**

Appropriation	600.00	
		600.00

Disbursements

General Electric Co.	431.55	
Credit Balance	168.45	
		<hr/>
		600.00

FOREST FIRE FIGHTING**Receipts**

Credit Balance	1,188.00	
Other Receipts	174.25	
		<hr/>
		1,362.25

Disbursements

Payrolls	493.50	
Credit Balance	868.75	
		<hr/>
		1,362.25

POLICE DEPARTMENT**Receipts**

Appropriation	12,147.25	
Other Receipts	164.50	
		<hr/>
		12,311.75

Disbursements

Chief's Salary	4,420.00	
Regular Office	1,120.00	
Special Officers	4,775.50	
Radio Maintenance	51.77	
General Supplies	194.42	
Private Cars	20.63	
Gas, Oil & Grease	718.27	
Telephone	272.45	
Repairs	222.08	
Tires	161.64	
Unexpended to Surplus	354.99	
		<hr/>
		12,311.75

LIFE SAVING**Receipts**

Appropriation	6,035.00	
		<hr/>
		6,035.00

TOWN OF WELLS

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Disbursements

Captain	880.00
Two Assistant Captains	1,073.32
Five Assistants	3,034.82
Supplies	199.83
Unexpended to Surplus	847.03

6,035.00

STREET LIGHTS

Receipts

Appropriation	7,926.40
Other Receipts	7.02

7,933.42

Disbursements

Central Maine Power Co.	6,928.66
Kennebunk Light & Power Dist	15.96
Neon Sign Repairs	203.28
Neon Sign Power	112.42
Blinker Lights	431.18
Traffic Signals	213.45
Maintenance of Traffic Signals	5.99
Unexpended to Surplus	22.48

7,933.42

HYDRANT RENTAL

Receipts

Appropriation	12,601.00
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12,601.00

Disbursements

K'bunk, K'port & Wells Water Dist.	12,464.21
Unexpended to Surplus	136.79

12,601.00

HYDRANT ON DEPOT STREET

Receipts

Credit Balance	2,200.00
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2,200.00

Disbursements

K'bunk, K'port & Wells Water Dist.	2,200.00
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2,200.00

CIVIL DEFENSE**Receipts**

Appropriation	1,000.00	
Credit Balance	89.97	
Other Receipts	12.00	
		1,101.97

Disbursements

Telephone	217.75	
Car On	356.62	
Ridlons Plumbing & Hardware	25.00	
Eastern States Farmers Exchange	23.00	
Lenscraft	1.50	
Credit Balance	478.10	
		1,101.97

HEALTH & SANITATION**PUBLIC HEALTH NURSE AND HEALTH OFFICER****Receipts**

Appropriation	4,690.00	
Overdraft to Surplus	102.06	
		4,792.06

Disbursements

Nurse's Salary	3,180.00	
Nurse's Car Expense	900.00	
Telephone	318.95	
Substitute Nurse	120.00	
Medical Supplies	262.61	
Postage	10.50	
		4,792.06

DUMP MAINTENANCE**Receipts**

Appropriation	2,250.00	
Other Receipts	825.00	
Overdraft to Surplus	3.16	
		3,078.16

TOWN OF WELLS

33

Disbursements

Wages	2,322.50
Equipment Rental	486.50
Exterminator	250.00
Miscellaneous Expense	19.16

3,078.16**BEACH CLEANING****Receipts**

Appropriation	2,400.00
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2,400.00

Disbursements

Wages	1,238.75
Rubbish Removal	325.00
Equipment Rental	302.00
Unexpended Surplus	534.25

2,400.00**PUBLIC REST ROOMS****Receipts**

Appropriation	25.84
Credit Balance	799.16
Other Receipts	237.50

1,062.50**Disbursements**

Wages	201.25
Water Rent	290.90
Pay Locks	142.70
Electricity	20.32
Supplies	154.38
Unexpended to Surplus	252.95

1,062.50**CLAM PROTECTION****Receipts**

Appropriation	2,375.00
Credit Balance	275.81
Other Credits	287.40

2,938.21

Disbursements

Wages	1,445.47
Supplies	257.89
Credit Balance	1,234.85

 2,938.21
HIGHWAYS**WINTER MAINTENANCE****Receipts**

From Excise Tax	28,944.69
Other Receipts	3,553.65

 32,498.34
Disbursements

Wages	13,652.48
Equipment Rental	9,423.14
Salt	3,442.77
Plow Blades	538.53
Supplies	781.33
State Highway Commission	622.40
Calcium	1,407.75
Unexpended to Surplus	2,629.94

 32,498.34
SUMMER MAINTENANCE**Receipts**

Appropriation	19,650.00
Other Receipts	275.30

 19,925.30
Disbursements

Wages	11,364.49
Equipment Rental	3,125.50
Bridges	59.00
Culverts	2,191.73
Gravel	81.39
Cold Patch	755.25
Supplies	1,304.28
Drakes Island Ditches	500.00

TOWN OF WELLS

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Traffic Paint	153.05	
Wash Out	256.50	
Unexpended to Surplus	134.11	
	<hr/>	19,925.30

EQUIPMENT MAINTENANCE**Receipts**

Credit Balance	2,814.29	
Other Receipts	1,249.56	
	<hr/>	4,063.85

Disbursements

Repairs	1,013.49	
Gas and Oil	1,552.42	
Welding Supplies	161.35	
Tires and Tubes	334.26	
Motor Oil	36.00	
General Supplies	216.16	
Credit Balance	750.17	
	<hr/>	4,063.85

TAR ACCOUNT**Receipts**

Appropriation	12,000.00	
Other Receipts	250.00	
	<hr/>	12,250.00

Disbursements

P. R. Boston, Inc.	12,212.50	
Unexpended to Surplus	37.50	
	<hr/>	12,250.00

STATE AID CONSTRUCTION**Receipts**

Balance	5,886.05	
Credits from State Highway Comm.	14,021.60	
	<hr/>	19,907.65

Disbursements

Wages	2,158.03
Equipment Rental	11,032.33
Catch Basins and Culverts	1,901.29
Supplies	5.50
Credit Balance	4,810.50

19,907.65

HIGHWAY DEPARTMENT TRUCK**Receipts**

Credit Balance	9,454.00
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9,454.00

Disbursements

Reed Motor Co.	5,690.00
R. C. Hazelton Co., Inc.	3,715.00
Unexpended to Surplus	49.00

9,454.00

HIGHWAY EQUIP. FUND - SPECIAL SAVINGS ACCT.

Bank Balance Jan. 1, 1962	7,593.59
Other Credits	5,791.89

13,385.48

Disbursements

Eastern Tractor & Equip. Co.	5,610.33
Hews Body Co.	875.00
Snowdon Motor Co.	1,400.00
Files & O'Keefe, Inc.	1,475.00
Bank Balance Jan. 1, 1963	4,025.15

13,385.48

RECREATION**PUBLICITY****Receipts**

Appropriation	1,867.60
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1,867.60

Disbursements

Billboards	1,320.00
"Maine Invites You"	347.60
Maine Publicity Bureau	200.00

1,867.60

ADVERTISING FOR TOWN**Receipts**

Appropriation	4,500.00	
Overdraft to Surplus	526.15	
		<hr/>
		5,026.15

Disbursements

Creative Advt. Agency (Advertising)	3,969.54	
Creative Advt. Agency (Brochures)	500.00	
Promotional Activities	538.24	
Postage	18.37	
		<hr/>
		5,026.15

CHARITIES**WELFARE****Receipts**

Appropriation	11,500.00	
Other Receipts	588.62	
Overdraft to Surplus	4,088.17	
		<hr/>
		16,176.79

Disbursements

Board and Room	5,026.27	
Rent	487.27	
Power	59.28	
Fuel	534.06	
Medical	4,987.54	
Burial	178.00	
Food	2,187.38	
Clothing	344.77	
Aid to Dependent Children	1,732.86	
Surplus Commodities	639.36	
		<hr/>
		16,176.79

STATE POOR**Receipts**

Rec'd Treasurer State of Maine	2,619.35	
Due Treasurer State of Maine	10.00	
		<hr/>
		2,629.35

Disbursements

Medical	1,196.18
Food	247.00
Fuel	19.55
Rent	220.00
Transportation	250.00
Board and Care	696.62

 2,629.35
OTHER TOWN POOR**Receipts**

Rec'd from City of Biddeford	162.75
Due from City of Biddeford	4.25

 167.00
Disbursements

Fuel	27.20
Food	133.00
Medical	6.80

 167.00
UNCLASSIFIED**SHADE TREES****Receipts**

Appropriation	545.25
Credit Balance	954.75
Other Receipts Due	973.00

 2,473.00
Disbursements

Abbott Tree Service	1,436.00
Booker Tree Service	650.00
Unexpended to Surplus	387.00

 2,473.00
WHITE PINE BLISTER**Receipts**

Appropriations	500.00
Credit Balance	148.37
Treasurer State of Maine	450.75

 1,099.12

TOWN OF WELLS

39

Disbursements

Wages	901.50
Unexpended to Surplus	197.62

1,099.12**PLANNING BOARD****Receipts**

Credit Balance	454.45
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454.45

Disbursements

James Sewell Co.	220.00
Credit Balance	234.45

454.45**OCEAN VIEW CEMETERY****Receipts**

Appropriation	1,000.00
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1,000.00

Disbursements

Treasurer, Ocean View Cemetery	1,000.00
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1,000.00

SEAWALL CONSTRUCTION**Receipts**

Credit Balance	2,499.49
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2,499.49

Disbursements

Genest Concrete Works, Inc.	2,171.00
Credit Balance	328.49

2,499.49**WELLS HARBOR PROJECT**

Checking Account Balance 1-1-62	45,020.26
Other Receipts	1,443.93

46,464.19

Disbursements

First National Bank of Boston	3,235.52
Hattie I. Littlefield	3,000.00
First Congregational Church	100.00

ANNUAL REPORT

Lucille A. Beaudoin	10,000.00
Edward C. Jordan Co.	8,887.46
Sanders Construction Co.	10,310.93
Press Herald Evening Express	55.08
Biddeford-Saco Journal	43.88
Cole Layer Trumble Co.	1,400.00
Shur Sawyer & Beyer	694.25
Balance Checking Account 1-1-63	8,737.07

46,464.19

Savings Account

Balance Bank Account 1-1-62	75,000.00
Interest earned	1,695.94

Balance Bank Account 1-1-63	76,695.94
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WELLS HARBOR**(Legal, Research & Engineering Service)****Receipts**

Credit Balance 1-1-62	5,506.94
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5,506.94

Disbursements

Legal Services	4,256.00
Engineering Service	709.71
Postage	5.51
Credit Balance Forward	535.72

5,506.94

MEMORIAL DAY**Receipts**

Appropriation	200.00
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200.00

Disbursements

Treasurer, A. Lincoln Relief Corps	200.00
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200.00

YORK COUNTY PLANNING STUDY**Receipts**

Appropriation	300.00
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300.00

TOWN OF WELLS

41

Disbursements

Treasurer, York County	300.00	
		300.00

OGUNQUIT VILLAGE CORPORATION**Receipts**

Appropriation	134,176.63	
		134,176.63

Disbursements

Treasurer, Ogunquit Village Corp.	134,176.63	
		134,176.63

HUSSEY-WHITEHEAD PROPERTY**Receipts**

Appropriation	20,000.00	
		20,000.00

Disbursements

Community Trust Co.	20,000.00	
		20,000.00

OVERLAY**Receipts**

Assessment	15,358.08	
		15,358.08

Disbursements

Unexpended to Surplus	15,358.08	
		15,358.08

DEBT SERVICE**Receipts**

Appropriation	38,993.75	
Other Credits	1,200.32	
Overdraft to Surplus	2,319.61	
		42,513.68

Disbursements

2% Grammar School Issue	11,148.50	
33/4 School Improvement Issue	14,006.25	
Wells Harbor Issue	4,125.00	
New Junior High School Issue	6,029.50	
T.A. Note Interest	7,204.43	
		42,513.68

COUNTY TAXES**Receipts**

Assessment	17,160.00	17,160.00
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Disbursements

Treasurer of York County	17,160.00	17,160.00
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BOARD OF ASSESSORS**TAX DATA****TOWN OF WELLS**

Year	Valuation	Increase	Rate
1955	\$11,050,020.00	\$157,250.00	\$29.50
1956	11,242,048.00	192,028.00	35.00
1957	11,506,685.00	264,637.00	38.50
1958	11,670,970.00	164,285.00	42.00
1959	11,760,395.00	89,425.00	41.00
1960	11,971,200.00	210,805.00	43.50
1961	12,182,290.00	211,090.00	44.00
1962	12,468,420.00	286,130.00	50.00

VALUATION OF THE TOWN 1962**Real and Personal Estate**

Ogunquit Resident	\$ 3,627,120.00
Wells Resident	3,318,305.00
Ogunquit Non-Resident	1,808,930.00
Wells Non-Resident	3,714,065.00

TOTAL VALUATION	\$12,468,420.00
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ASSESSMENT

Valuation x Rate	
12,468,420.00 x .50	\$623,421.00
1101 Polls @ \$3.00	3,303.00
Tax Commitment	\$626,724.00
Supplemental Taxes	2,914.25

\$629,638.25

TOWN OF WELLS

43

Total Appropriation	\$594,205.92
County Tax	17,160.00
Overlay	15,358.08
Supplemental Tax	2,914.25

\$629,638.25

OGUNQUIT VILLAGE CORPORATION

1963 COMMITMENT

Town of Wells 1962 Commitment	\$623,421.00
Ogunquit Village Share of Total	\$271,802.50
Add 339 Poll Taxes	1,017.00
Add 9 Supp. Poll Taxes	27.00
Add Supp. Real & Personal Taxes	954.00
Subtract Abatements	1,880.00
	<hr/>
	\$271,920.50

Percentage of taxes paid by

Ogunquit Village Corporation .4361747

O.V.C. Charter Requirement

to Education

5,000.00

O.V.C. Share of County Tax
of \$17,160.00

7,484.76

Base for computing

O.V.C. commitment

\$259,435.74

60% of \$259,435.74

\$155,661.44
Amount due
O.V.C.

TREASURER'S REPORT

January 1, 1962	Cash Balance Forward	\$ 12,867.23
1960 Taxes Receivable		233.16
1960 Real Estate Taxes		8.70
1961 Real Estate Taxes		44,988.56
1962 Real Estate Taxes		568,102.31
Tax acquired Property		5,881.50
1959 Tax Liens		863.36
1960 Tax Liens		2,297.59
1961 Tax Liens		7,183.68
1962 Wells Excise Taxes		20,960.41
1962 Ogunquit Excise Taxes		10,213.74
1963 Wells Excise Taxes		3,106.21
1963 Ogunquit Excise Taxes		2,065.23
Interest		1,197.88
Discount	4,645.25	
Costs		447.28
School Maintenance		71,797.70
Withholding Tax		37,798.38
Social Security		3,086.11
Insurance		43.20
Rest Rooms		237.50
Rent		1,722.00
Unappropriated Surplus		138.73
Street Light		7.02
Equipment Maintenance		1,231.77
Equipment Rental		5.00
Equipment Fund		6,498.17
Town Garage		3.00
Collection Charge		120.00
Administration		14.00
Recording Fee		3.00
Accounts Receivable		200.25
Dump		825.00
Wells Beach Hose Company		367.06
Highpine Fire Association		55.32
Civil Defense		12.00
White Pine Blister		450.75
Summer Maintenance		275.30
Winter Maintenance		36.50
Snow Removal		3,517.15
Town Poor		272.00
Other Town's Poor		236.14
State Poor		2,820.85

TOWN OF WELLS

45

Police	164.50
Licenses	

Clam	\$237.00
Bowling Alley	10.00
Victualer	71.00
Pool Table	10.00
Itinerant Vender	2.00
Skill Games	45.00

375.00

Clam Conservation	50.40
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School Construction Account	49,210.74
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Refunds

Railroad & Telephone	303.60
Dog Tax	170.66

474.26

Fire Fighting	174.25
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Bowling Alley	10.00
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Dance Hall	4.00
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Bank Stock Tax	496.40
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Insurance	3,000.14
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Dividends	66.00
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Tax Anticipation Notes	370,000.00
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 \$1,236,216.43
Expenditures

Warrants No.. 1 to 52A Inclusive	1,219,578.51
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CASH BALANCE FORWARD	16,637.92
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MISCELLANEOUS**Assets IN KIND in custody of Town Treasurer**

22 shares, Community Trust Company Capital

Stock as evidenced by Certificate No. 535.

BAYLEY TRUST FUND

Community Trust Company (Ogunquit Branch)

Bank Book Number 5074, Balance Jan. 1, 1962	\$495.99
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Dividend received from investment	5.60
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Interest, Community Trust Company	14.94
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 516.53

Expenditures

Robert W. Johnson, Supt. 1962 Scholarship	- 10.00
Balance December 31, 1962, as evidenced by	
Community Trust Company Bank Book No. 5074	<u>\$506.53</u>

Assets IN KIND in custody of Town Treasurer

- 14 shares, Brown Company, common stock
as evidenced by Certificate No. B-1976.
3 shares, Brown Company, \$5 Cumulative
Convertible First Preference Stock as evi-
denced by Certificate No. P5-B910.

TOWN OF WELLS HARBOR PROJECT

January 1, 1962

Balanced forward as evidenced by	
Community Trust Company Bank	
Book No. 8939	75,000.00
Community Trust Company Check-	
ing Account Balance	<u>45,020.26</u>

\$120,020.26**Receipts:**

First National Bank of Boston	1,428.93
C. & L. Construction Co., Inc.	15.00
Interest, April and October, Commu-	
nity Trust Company Book No. 8939	<u>1,695.94</u>

\$123,160.13**Disbursements:**

Warrants No. 4 to 19 inclusive	<u>37,727.12</u>
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85,433.01

Balance forward Dec. 31, 1962, as	
evidenced by Community Trust Co.	
Bank Book No. 8939	\$76,695.94
Checking Account Balance Com-	
munity Trust Company (Ogunquit	
Branch)	<u>8,737.07</u>

\$85,433.01

1962 WELLS SCHOOL CONSTRUCTION**Receipts:**

3-24-62	Canal National Bank	Note due 4-13-63	50,000.00
		Interest rate 1.75	
5-16-62	Canal National Bank	Note due 6-10-62	75,000.00
7-10-62	Canal National Bank	Payment of 389M	
		Town of Wells, Me.	
		3.10% Sch. Const.	
		& Equip. Bonds	
		dated 7-1-62	390,542.39
8-21-62	Robert W. Johnson Supt.		276.50
12-14-62	Town of Wells General Fund		5,167.61
			<hr/>
			520,986.50

Disbursements:

Warrants 1 to 16 inclusive	472,343.18
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Balance forward Dec. 31, 1962, as evidenced by Checking Account, Canal Nat'l. Bank, Portland, Me.	48,643.32
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TOWN OF WELLS EQUIPMENT FUND

January 1, 1962

Balance forward as evidenced by Kennebunk Savings Bank Book No. 29071	\$7,593.59
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Receipts

Town of Wells, General Fund	2,785.13
Interest, Jan., July and December	
Kennebunk Savings Bank	319.01
Town of Wells, General Fund	2,687.75
<hr/>	
	\$13,385.48

Disbursements:

Eastern Truck & Equip. Co.	\$5,610.33
Hewes Body Company	875.00
<hr/>	
	6,485.33

Balance forward December 31, 1962, as evidenced by Kennebunk Savings Bank Book No. 29071	6,900.15
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DELINQUENT TAXPAYERS

1962

WELLS RESIDENT

Arsenault, Albert J.	152.00
Arsenault, Anthony	20.00
Alpren, Harry	25.00
Arundel Cabinet Works	200.00
Belanger, Carolyn	9.00
Belanger, Elmont	59.00
Belanger, Robert & Shirley	145.00
Berry, Lester & Frances	147.00
Bridges, Anna J.	54.50
Bridges, Ralph, Jr.	70.00
Brown, Lester & Eleanor	32.50
Bucklin, H. Roger & Carmella C.	73.00
Bennett, Frederick E.	24.50
Cady, Robert & Sybil	141.50
Cameron, William & Doris	76.00
Card, Gertrude	164.00
*Card, William Jr. & Mabel	108.00
Chaloux, Roland	44.00
Chase, Richard & Betty	115.50
Cheney, Leeman & Barbara	72.00
Chesley, John & Rose	17.50
Clarrage, Charles & Althea	66.50
Clarrage, Charles & Merrill	18.50
**Clarrage, Merrill	116.00
Coggeshall, Esselyn	102.00
Coombs, Erland & Colleen	132.50
Curit, William & Lena	24.00
Cunningham, Theodore	190.50
Darby, Joseph	118.50
Downs, Edith	11.00
Dubay, Jeremiah M.	125.00
Ducharme, Francis & Shirley	200.50
Dumas, Henry & Jeannette	329.00
Dunn, Bernard & Katherine	286.00
Earls, Clifton A.	135.50
Elwell, Etta	92.50
Elworthy, H. M.	78.00
Emery, Heirs of Cora	29.50
**Fenderson, Thomas W.	118.00
Fenderson, Thomas & Gerald	2.50
Freeman, Paul & Patricia	43.00

TOWN OF WELLS

49

Freeman, Roy & Carolyn	144.50
Galeucia, Gordon & Priscilla	161.00
Goodale, Raymond, Jr.	95.00
Grimm, Katherine L.	97.50
Guest, Russell & Norma	90.50
Gerrish, Jessie P.	20.00
Goodwin, Everett	25.00
Hamel, Roland & Edith	153.00
Hamilton, George C.	36.50
Harriman, Ruth	2.50
Hatch, Hrs. of C. Wilmont	49.00
Hatch, Harold L.	16.50
Hayes, Walter & Myrtle	40.00
Higgins, Frank & Patricia	580.50
*Hill, Herbert & Eleanor	249.50
Hill, William	49.00
*Hilton, Elizabeth	47.00
Hilton, Harold Jr. & Elizabeth	52.00
Hilton, Harold, Sr.	43.00
**Hilton, Hartley	82.50
Hilton, Hartley, Jr.	7.00
Hilton, Est. of Viola	41.50
*Hilton, Warren & Nellie	8.00
*Hludik, Francis	1,363.00
Hubbard, Hrs. of Everett	34.50
Hubbard, Gordon & Dorothy	34.00
Hubbard, Russell & Elizabeth	105.00
*Hubbard, Wallace & Hazel	80.00
Hunt, Kenneth & Iola	9.50
Hutchins, Lucille A.	168.00
Hubbard, Joseph	15.00
Hyns, Alfred & Evelyn	21.50
*Johnson, Alan	9.00
Jones, Kenneth	112.50
**Keene, Laurel	363.50
Kimball, Hrs. of Herbert A.	187.50
Kimball, David & Thelma	68.00
Kimball, Herbert A.	19.00
Kimball, John	60.00
Kimball, Paul S.	171.00
Kimball, Robert E.	135.50
Kenyon, Hallis & Margaret	2.50
LaBrun, Gerald	36.50
Langell, Clayton	35.00
Light, Ruth B.	268.00

Littlefield, Eleatha C.	117.50
Littlefield, Kenneth & Barbara	409.50
*Littlefield, Loriston & Lois	134.00
Littlefield, Roland E.	115.00
McCarn, Hazel	22.00
McNuge, Leroy	57.00
Marcotte, Wilfred & Florence	26.50
Matthews, Wesley	43.50
Mayo, Norman	3.00
*Mayo, James & Betty	32.50
*Melanson, Alice	122.50
Milner, John & Marie	148.50
Mitchell, Robert & Lorraine	126.00
Moody, Hrs. of George W.	190.75
Mooers, Roger & Marjorie	187.50
Morton, Pauline B.	183.00
Moulton, Merton G.	118.50
Munyon, Chester T. & Bertha E.	197.50
Murray, Raymond & Sarah	86.50
Matthews, Irving	37.50
Nickerson, Winthrop	188.00
Norman, Elizabeth	88.50
Norton, Lorraine & Earle	59.00
Newhall, Bernard	64.50
Oliver, Marion, Terry & David	93.00
Oliver, Perry, Terry & David	7.50
Palmer, Fred & Glenys	130.50
Perry, Kenneth	90.00
Phillips, Harold & Dorothy	123.00
*Pinkham, Rolland & Lyda	272.50
Ricard, Paul & Alice	10.00
*Roberts, Harrison & Diane	185.00
Roberts, Richard & Mary	37.50
*Rogers, Ruth & Ward, Dorothy	26.50
Rouleau, Richard	52.00
Sayward, Leona	5.50
Searles, Philip	10.00
Shackford, Hrs. of Roland	105.00
Simono, Alton & Mildred	46.00
Smalley, Robert & Marianna	180.00
Smith, Colby & Gladys	112.50
Smith, Joseph & Annie	56.25
*Smith, Robert & Beulah	155.50
Stevens, Barbara	202.00
Stevens, Lester Carroll	374.00

TOWN OF WELLS

51

**Stevens, Richmond	80.00
Stillings, Maurice B. & Doris A.	517.00
*Smith, Beulah & Robert	15.00
Teterley, Richard W. & Nellie M.	178.00
Trafton, Maude	51.00
Trafton, Virginia	14.50
Tufts, Charles W., Sr.	134.00
Tufts, Charles W., Sr. & Spang, Philip	508.50
Turner, Ronald & Donna	7.00
Tyler, Alice M.	144.00
Wagner, Kenneth & Bertha	145.00
Welch, Hrs. of Reginald	163.50
Welsh, Walter & Margaret	18.50
Wells, John & Leotina	267.00
Wells, Rodney	91.00
*Wentworth, Robert & Evelyn	1,629.00
White, Ann M. & James S.	88.00
Wildes, Foster & Eleanor	83.00
Woodward, Guy & Ruth	104.45
Wright, Kenneth & Eleanor	27.50
York, Harry B.	37.00
Young, Robert L.	4.00

WELLS NON-RESIDENT

Anderson, Helen	46.00
*Andrews, Henry & Mary	3.00
Atkinson-Davis Corp.	28.00
Batchelder, Herbert B. & Annabelle	190.50
*Baker, Clarence T.	3.00
Balfe, Marion	1.45
Batchelder, Indiana	42.50
Bean, Robert E.	129.50
Belanger, Helen V.	40.00
Belanger, Homer	46.00
Benoit, Frances	58.50
Bernard, Alvah	13.50
*Brickley, Janet H.	83.50
Cahoon, Raymond & Ruth	135.00
Cameron, John	152.00
Caron, Lionel	89.50
Cerasualo, Carmine	3.00
Chabot, Ronald & Marcelle	109.00
Chapman, Harvey & Ruth & Schmidt, Herman Jr.	141.50
Chevalier, Aime & Rosa	109.50
Christian, Edna	99.50

Clark, Arlene	19.50
Clark, Remington & Suzanne	125.00
Clifford, Nathaniel	107.50
Cloutier, Leo E. & Laura L.	136.50
Cloutier, Leon J. & Exilia	136.50
Cluff, Flora	67.50
Coleman, Lewis & Isabelle	108.50
Cooper, Bertha & Stanley, Cecilia B.	50.00
Cote, Edward & Colleen	467.25
Cote, Jean & Helen	65.00
Coye, Arthur & Nellie	102.50
Coye, Arthur & Nellie	68.00
Crane, Elizabeth V.	159.00
Crompton, William & Doreen	208.50
Dahl, John & Virginia	194.50
Davis, Robert & Dorothy	15.00
DeCormier, William	6.50
DeGarcie, Jamal P.	3.00
Denby, William G. & Bessie G.	206.00
DesJardins, Anthony & Irene	148.00
Dixon, Fred & Alta	105.00
Dubois, Nellie F.	1.50
*Duggan, Cornelius D., Jr.	288.00
Dunn, Paul & Patricia	177.00
Dutch, Bradford	3.50
*Edmonds, Beth C.	110.00
*Edmonds, Beth C.	10.00
*Emerson, Chester A. & Emma D.	123.50
Evans, John D. & Polly R.	349.50
Fearon, Gladys	159.50
*Feeny, Ruth	120.00
Ferguson, Harold & Rebecca	30.00
Filion, Theodore W.	160.50
Fisher, Nelson N. & Norman, Samuel E.	12.50
Fletcher, Leland & Edith	93.50
*Flink, Eric & Amy	137.50
Foley, Lawrence & Isabella V.	32.50
Fortier, Alex & Rose	57.00
Foster, Bertha	195.00
Foster, Jean	14.75
Foster, Mary A.	88.50
Ganellas, Constantine	19.50
Garret, Olida	522.00
Gaudet, Reginald J.	3.00
Glanville, Fred & Gladys	436.50

TOWN OF WELLS

53

Griem, Herbert & Gladys	4.50
Hale, Martin & Susan	117.00
Hamilton, Lowell F.	3.00
Hartman, William T.	3.00
Haskell, Raymond & Shirley	325.00
Hendrich, John R. & Dorothy	36.00
Hodgson, Randolph E. & Florence	236.00
Holdsworth, Tom	6.00
Hussey, Harvey A.	3.00
Hynes, Gertrude E.	11.00
*Jewell, Fred	232.50
Jones, Curtis & Wilson, C. Teller	63.00
Kimball, Elaine	5.50
Korn, Elwood B.	105.00
LaBonet, Hester	3.00
LaCombe, Joseph & Carmella	47.50
Lagotte, Mrs. Estelle	91.00
Lailor, Mrs. Arleen	42.50
Lamson, Bessie B. & Blair, Bernice L.	159.50
Leach, Arthur	1.00
Leonard, Russell S. & Holter, Dr. John	184.50
*Levasseur, Yvain & Esther	100.00
*Lewis, David & Florence	6.00
Lyon, Wilson L. & Monica J.	45.00
McNeil, William J. & May	502.50
*McEneaney, Ann R.	267.00
*McPhetres, Ethel L.	20.00
McBride, Ora A.	261.50
*Magurn, Billie B.	195.50
Mathes, Valentine	30.00
Mathieu, Leo L.	3.00
Maxwell, George & Martha	81.00
Miller, Barbara S.	130.00
Mills, Caroline B.	6.00
Morin, Donalda	461.00
Morry, Leonard J.	86.00
Neill, Kenneth & Virginia	51.50
O'Connell, Michael	9.00
Palleschi, Anthony	35.00
*Paulin, Irene	249.50
Penny, William C. & Evelyn	20.00
*Perfilio, Patrick & Barbara	76.50
*Perkins, Eva M.	152.00
Perkins, Margaret	165.00
Peterson, Ethel J. & Lundin, Ebba	200.50

Platt, Dorothy	159.00
Porrell, Frank A. & Margaret C.	130.50
Potvin, Miriam W.	310.50
Prescott, Gordon & Ruth	490.50
Proctor, Raymond & Elizabeth	126.00
Proulx, Alphonse & Rose	10.00
Page, James	67.50
Priestly, Florence I.	60.00
Randall, Forrest H. & Harvey D.	81.00
Rennedu, Joseph E.	3.00
Ricard, Paul & Alice	35.00
Richard, Louis	3.00
Richardson, Harvey R.	2.00
Richard, Mary C.	9.00
Ricker, Robert & Martel, Omer	22.50
*Riley, James	298.50
*Riolo, John & Margaret	100.00
Ross, Herbert & Marjorie	134.50
Ryan, Leo	37.50
Savina, Albert & Ann T.	10.00
Sheehan, Catherine & Marion	16.50
Sheehy, John & Janet	116.50
Smith, Ralph	6.50
Stanley, William V.	51.00
Stevens, Carroll	2.50
St. Hilaire, Albert J. & Audrey	57.00
Stickney, Bessie	47.00
Strange, Neal	2.00
True, Dev. of Calvin	2.00
Vandais, Gerard & Lillian	7.50
Viall, John S. & Virginia	30.00
Voorhis, Alex	83.00
Wells Beach Casino Corp.	1,836.50
West, Barbara	12.50
*West, George	58.50
*Whittemore, Mary C.	191.50
Wilson, Herbert L., Colburn, Gladys & MacCrae, Frances	65.00
**Woodman, Harold & Emily	113.00

OGUNQUIT RESIDENT

*Adams, Carroll E.	117.00
*Adams, Carroll & Elida	230.00
Albo, Inc.	4,126.25

TOWN OF WELLS

55

*Allen, Cedric & Jane	116.50
Arsenault, Eugene J.	13.00
*Bernard, Barbara	490.00
Brewster, Gordon E. Jr. & Margaret	134.50
Brewster, Gordon E. Sr.	390.00
Brown, Ida M.	212.00
Campbell, Donald & Helen	162.50
Day, Richard T.	80.00
*Dickinson, Frank & Joan	93.50
Eaton, Tristram	25.00
Fitanides, Paul & Victoria	24.00
*Frost, Maxine	37.50
Ganellas, Constantine	904.00
Hayes, Harry & Helen	111.00
Hilty, Barbara	694.00
Hoyt, George & Bessie	190.00
Hubbard, Oscar & Eleanor	293.00
*Keene, Frank L.	59.00
Keirstead, Richard W.	139.50
Lederman, Harry & Mildred	212.00
*Lord, John & Barbara	175.00
Lowe, Richard & Ruby	120.00
M. & L. Development Corp.	130.50
**Mattei, Maria	296.00
Matyoska, Joseph & Dorothy	312.00
Merrill, M. Hampton Jr.	343.00
Neshamkin, William & Berglund, Donald	651.50
Neslund, Inc.	389.50
Perkins, Richard & Maurais, Robert	370.50
Ramsdell, Herman C.	162.00
*Smith, Elizabeth	100.00
Soule, George H.	73.00
Tufts, Mrs. Herbert W.	468.00
Turbetville, Don A.	254.50
West, Vicki Lynn	3.00
Whitlock, Hulda	268.00

OGUNQUIT NON-RESIDENT

*Bradley, Hilda	35.00
Burniston, Robert	31.26
Burtis, Ada J.	252.00
Cameron, Louis	75.00
*D'Alessandro, Joseph & Phyllis	90.00
Dolan, Thomas	125.00

Faulkner, John Jr.	35.00
*Freeman, Sandee	10.00
Fisher, Philip	25.00
Garvey, Daniel & Hilda	96.50
Gaynor, Helen	35.00
*Hill, Herbert E.	5.00
*Hilton, Hrs. B. H. & V.	.50
Hilton, Hrs. of Viola	12.00
*Holmer's, Inc.	344.00
Horne, Marion C.	126.50
Howell, Francis & Ruth	102.00
Husby, John	43.50
Hutchins, Marion	44.00
*Holmer's Ice Cream	17.50
Keating, Marion	75.00
Kelley, Willard A. & Ethel E.	60.00
King, John A. C.	63.50
Kinery, Ralph & Dorcas	286.00
Klarfeld, Joseph & Eileen	125.00
*Larsen, Wilbert	35.00
Lavoie, Alfred	35.00
Lemire, Raymond A. & Blanche L.	7.50
Littlefield, Eleatha C.	16.50
Ladds Toggery	15.00
*McAllister, George	35.00
Nowlin, Josephine	35.00
Parker, Marjorie W. & O'Malley, Alice P.	210.00
*Perkins, Eva	5.50
Perks, Leslie	35.00
*Pineo, Laura	345.50
Perkins, Vern L.	5.00
*Rowe, Mahlon C.	26.00
Rose, Roland	5.00
Ricards, J. Philip & Hilda	15.00
Sakey, Albert J.	95.00
Smith, Herbert	35.00
Standish, Donald	35.00
Satter, Theo	50.00
Ward, Ethel V.	5.00
Weller, Henry J.	42.50
Zieman, Alden	336.50

*Indicates payment after closing of books.

** Indicates partial payment.

1962 DELINQUENT POLL TAXES

WELLS

Ahern, Robert	Gage, Russell B.
Andrews, Paul R.	Gagnon, Alfred L.
Arsenault, Albert J.	*Galligan, John
Arsenault, Eugene J.	Goff, George P.
Bagley, Kilborn C.	Goodale, Raymond, Sr.
*Barrows, Williams	Gould, John
Bates, Bradford	Goupel, Joseph
Bedard, Gene P.	Gray, Floyd O.
*Berry, Hiram	Gregoire, Wilfred
*Boston, Oscar	Grinnell, Gordon
Bragdon, Richard C.	Hamblin, John
*Bridges, Gerald	*Hamel, Cyrille E.
*Bridges, Gordon, Sr.	Hamlyn, Donald A.
*Bridges, Lester	Hampe, Henry
Bridges, Lindley, Jr.	Hatch, Harold L.
Briner, Lloyd	Hauge, Vincent
*Brooks, Edgar	*Hill, William D.
*Burden, Norman H.	Hilton, Francis
Burgess, Earl	*Hilton, Harold, Jr.
Cady, Robert	*Hilton, Hartley, Sr.
Cameron, William	Hubbard, Norman
Carlow, Clarence	Hubbard, Russell
Chaloux, Roland	Hyns, Alfred
Chick, Carl	Jamieson, Philip
Chute, Fred	*Jepson, Harland
Clem, Stanley I.	Johnson, Donald P.
Coite, William J.	Johnson, Howard
Cole, Freeman	Jones, John A.
Collins, Kermit	Jones, Kenneth
Cook, Stanley	*Knox, Ernest
Coon, Charles B.	LaBree, Raymond, Jr.
*Cunningham, Theodore	LaBree, Raymond, Sr.
Daigle, Joseph R.	Laitres, Philip
Darling, John	Langell, Clayton
Dumas, Henry	*Langille, George L.
*Dwyer, William	*Lauletta, Daniel F.
Fenderson, George L.	Littlefield, Gary
Fenderson, Gerald	Locke, Lester
Fenderson, Thomas	Lombard, Clarence
Fortier, Leo	Lord, Jerold
Freeland, Donald C.	Lunn, John G.
Freeland, Stanley	MacLeod, John

- | | |
|-----------------------|------------------------|
| *Mack, Gerald | Searles, Jack |
| Matthews, Irving | Shackford, Fred |
| Mayo, Alden | Shepard, Dexter |
| Millette, Ralph, Jr. | Smith, Kenneth E. |
| *Mills, Gerald | Smith, Preston |
| *Mitchell, Robert | Stevens, Lester C. |
| Moody, Donald | *Stickney, Richard |
| *Mooers, John B., Jr. | Stillings, Robert |
| *Newhall, Bernard | Stone, Chester F. |
| Noel, Joseph A. | Strout, Everett |
| O'Rourke, Bernard J. | Sullivan, John L. |
| Pelchat, Ferdinand | Tetherley, Richard |
| Perfiliio, Patrick | Thorpe, Harold M. |
| Perkins, Bert | Tobey, Richard |
| Perkins, Carl R. | Tracy, Neil |
| Perkins, Roy M. Sr. | *Trafton, G. Maynard |
| Perry, Ralph | Tremblay, Victor J. |
| *Porter, Charles N. | Trincia, Vincent |
| Prouty, Edrick | *Tufts, Charles W. Jr. |
| Ranco, Leslie | *Voorhis, Alex |
| Randall, Harvey | Wagner, Kenneth |
| Randall, Richard | Weber, Harry |
| Razsa, John | Welch, Charles E. |
| Roberts, Clarence | Welch, George |
| Roberts, Clifford | Welch, Ronald W. |
| *Roberts, Raymond G. | Welch, Roy |
| Roberts, Vaughn | *Whitin, Paul Jr. |
| Ronco, Albert | Winn, Robert |
| Roukie, Raymond J. | *Woodward, Guy Jr. |
| Rouselle, Joseph | York, Carl |
| Sanborn, Ralph | York, Lloyd |
| Scanlon, Albert J. | |

OGUNQUIT

- | | |
|------------------------|--------------------|
| *Allen, Cedric R. | Craig, Ernest C. |
| Bates, William | Dick, Bruce |
| Bernard, Alvah | *Drew, Herbert A. |
| *Booth, Ralph | Emerson, Alfred E. |
| Brown, William D. | *Emmons, Joseph |
| Cantine, C. Edward | Falls, J. Duncan |
| Clark, John F. | Fortuine, Edward |
| Clough, Wilbur | Fusco, Rocco |
| Collins, Ray E. | Harris, James B. |
| Coombs, Raymond F. Jr. | Hayes, Harry L. |

Hobson, Herbert N. Jr.	Ramsdell, James A. Jr.
Holmes, Edward O.	*Robinson, Emile
Hubbard, Oscar O.	Ruggles, Putnam J.
Ingalls, Arthur	Sheipe, Michael
Knight, David N.	Shorey, Morley
Langon, Donald	Shuffleburg, Herman C.
Lewis, Frank S.	Sideris, Nicholas
Littlefield, Bruce	Smith, Cameron
*Lord, John H.	Smith, George
Martin, John C.	Smith, William Stephen
McIntire, Clifton	Sprague, Peter B.
McNeill, Rodney	Stevens, Lester C.
Matyoska, Joseph	*Thurlow, Reginald
Merrill, Carl	*Tufts, Herbert Jr.
Merrill, M. Hampton, Jr.	*Tufts, Herbert Sr.
*Moore, John R.	*Tufts, Herbert III
Moore, Leon	Webber, Edward H.
Perkins, Clifford W.	*West, George R. Jr.
Picken, William H.	Young, Arthur S.
Ramsdell, Harold	*Young Meredith

* indicates payment after close of books December 31, 1962.

AUDITOR'S REPORT**JOHN L. ALHEIM***Certified Public Accountant*

41 Main Street

Kennebunk, Maine

January 21, 1963

Board of Selectmen,
Town of Wells,
Wells, Maine,

Gentlemen:

In accordance with the provisions of Chapter 405, Section 26, of the Public Laws of 1957, and at your request, we have made an examination of the books and records of the Town of Wells for the municipal year ended December 31, 1962.

Our examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances. Insofar as could be ascertained within the scope of the examination, the financial transactions of the Town appear to have been properly handled, and with such exceptions as may be noted in the accompanying comments.

In our opinion, the accompanying exhibits and schedules fairly present the results of the financial operations of the Town for the period designated, in conformity with generally accepted municipal accounting principles applied on a basis consistent with that of the preceding year.

Very truly yours,

JOHN L. ALHEIM

Certified Public Accountant.

COMMENTS**CASH ON HAND AND IN BANKS** **\$16,717.92**

The cash balance was checked and ascertained to be in agreement with the amount on hand and on deposit. Independent confirmations were made of the balances on deposit in the Tax Collector's and the Treasurer's accounts with the Community Trust Company.

INVESTMENTS **\$ 770.00**

This account represents 22 shares of stock of the Community Trust Company, the certificates for which were examined during the course of our examination.

ACCOUNTS RECEIVABLE **\$ 17,883.85**

Amounts due from the state and other towns for pauper assistance, for highway funds, from firms for shade tree removal and from the equipment fund savings account for monies advanced for the purchase of town equipment, make up the above total, the details of which are set forth in Schedule 2.

TAXES RECEIVABLE **\$ 58,560.44**

Taxes committed to the Tax Collector for the municipal year were checked and found to be accounted for either in cash, abatements, or remaining outstanding on the Collector's records.

Mail requests for confirmation were made of 34% of uncollected taxes for the year 1962, as computed on a dollar basis.

We present in Schedule 1, a summary of uncollected taxes for all years. An itemized list of unpaid taxes for the year 1962 will appear elsewhere in the town report. No writeoff of uncollectible taxes for prior years were made during the year under review. In this regard a suggestion is offered under the recommendation section of this report.

TAX LIENS **\$ 5,995.18****TAX ACQUIRED PROPERTY** **\$ 4,142.12**

There is presented in Schedule 6, a detailed list of all tax liens outstanding for the years 1960 and 1961, and in Schedule 7, a list of tax acquired properties. During the year, a thorough review was made of such accounts with the result that

after advertising, a substantial sum was recovered by the town for tax acquired properties, as indicated in the surplus account, as well as returning several parcels to the active tax roles of the community.

MUNICIPAL OWNED PROPERTY **\$ 56.45**

Tracts of cut-over timberland deeded to the town, represent the above amount.

ACCOUNTS PAYABLE **\$ 7,335.87**

The balance due to the Ogunquit Village Corporation as its proportionate share of excise taxes collected for the year 1962, is represented by the above amount. The sum also appears in Schedule 3.

OTHER LIABILITIES **\$ 59,800.76**

Outstanding balances due the Government for withholding and social security taxes at the end of the year, plus an unpaid tax anticipation loan of \$55,000.00, make up the above amount. For the second successive year tax anticipation loans were not paid up before the close of the fiscal period as required by statute.

RESERVE FOR AUTHORIZED EXPENDITURES **\$ 18,913.18**

This amount represents the excess of unexpended balances of accounts over overdrafts, being carried forward to the ensuing year. Itemized detail of the accounts comprising this total is shown in the Statement of Departmental Operations—Exhibit D, annexed to this report.

UNAPPROPRIATED SURPLUS **\$ 17,330.13**

Departmental balances lapsed, augmented by revenue from tax acquired property added to the rolls, the sale of the old town house lot, old outstanding checks written off, and supplemental taxes, all increased the free surplus account by \$18,742.67 during the year under review. The only deduction was for abatements allowed in the amount of \$2,560.75. This resulted in a balance of \$17,330.13, a full analysis of which is presented in Exhibit E.

DEBT FUND **\$682,500.00**

During the year, the debt fund was substantially increased by the issuance of \$250,000.00 of Harbor Project Loan Bonds

and by \$389,000.00 for School Construction and Equipment Bonds. The dates, interest rates and maturities of all issues appears in Schedule 4.

Within the same period, bonds amounting to \$23,000 were retired, in support of which we examined the cancelled documents.

TRUST FUNDS

\$ 7,406.68

An analysis of the trust fund accounts is presented in Schedule 5, outlining the activity for the year. There is due from the Equipment Fund to general funds, the sum of \$2,875.00 for purchases of equipment made December 28, 1962. Transfer of this amount from the savings account until after the end of the year was not advisable in order that the interest on this sum would not be lost for the last six months of the year.

HARBOR PROJECT

We have continued the practice inaugurated last year, in presenting in Exhibit F, an analysis of the cash receipts and expenditures on this project, as being of interest to the citizens of the Town.

GENERAL

Corporate surety bonds issued by the Maine Bonding and Casualty Company, covering the Treasurer, Tax Collector and School Department were examined.

Excise tax collections were checked by scrutiny of the copies retained by the Collector and compared with the amounts reported and were found to be in order without exception.

The overlay was found to be within the legal limit of five percent of the appropriations, plus the county tax.

The abatement book was found to be duly signed by the assessors.

RECOMMENDATIONS

In accordance with Chapter 405, of the Public Laws of 1957, we offer the following recommendations for improvement of the financial administration of the Town:

- (1) The inability to pay up tax anticipation loans of \$55,000.00 for the past two years in violation of sta-

tutes, demonstrates the necessity of proper fiscal action to discontinue this practice. If sufficient funds cannot be raised from taxation to clear up this amount in one year, it could be funded over a reasonable period of time by introduction and approval of an appropriate article in the town warrant;

- (2) Now that the unpaid 1962 taxes have been brought into control, the practice should be extended to unpaid taxes for all prior years. These totals should not be merely a resultant figure, but a current roll of the individual unpaid taxes covering all years back to 1950. Furthermore, they should be constantly reviewed and refined so that only the balances presenting a reasonable possibility of collection should remain therein. The uncollectible should be abated or written off against the reserve, as the circumstances warrant;
- (3) As recommended in the past, a system to account for property and equipment of the town, including the highways and schools, should be set up to properly control these assets;
- (4) Now that the Unappropriated Surplus account has been partially restored from the low point reached on December 31, 1961, it might be pertinent to bear in mind that an adequate balance in this account can cushion the shock of unforeseen contingencies that may arise in the future. Such a reserve is not available when the surplus account is raided for current appropriations.

— EXHIBIT A —

Town of Wells
COMPARATIVE BALANCE SHEETS

* * * *

GENERAL FUND

Assets		
	December 31, 1962	December 31, 1961
Cash on Hand & In Banks	\$16,637.92	\$12,867.23
Petty Cash - Tax Collector	80.00	100.00
	<hr/>	<hr/>
	\$ 16,717.92	\$ 12,967.23
Investments	770.00	770.00
Accounts Receivable - Schedule 2	17,883.85	475.14
Taxes Receivable - Schedule 1	\$58,560.44	\$61,944.92
Less: Reserve for Losses	746.02	766.02
	<hr/>	<hr/>
	\$ 57,814.42	\$ 61,178.90
Tax Liens - Schedule 6	5,995.18	5,319.10
Tax Acquired Property - Schedule 7	4,142.12	5,203.61
Municipal Owned Property	56.45	
Land Acquired for School Purposes		20,000.00
	<hr/>	<hr/>
TOTAL ASSETS —		
GENERAL FUND	\$103,379.94	\$105,913.98
	<hr/>	<hr/>

Liabilities

	December 31, 1962	December 31, 1961
Accounts Payable - Schedule 3	\$ 7,335.87	\$ 5,282.22
Tax Anticipation Notes	55,000.00	55,000.00

Withholding Taxes	3,374.70	2,722.80
Social Sec. Taxes	1,426.06	1,150.50
<hr/>		
Total Liabilities	\$ 67,136.63	\$ 64,155.52
Reserves		
For Authorized Expenditures -		
Exhibit D	18,913.18	40,610.25
Surplus		
Unappropriated -		
Exhibit E	17,330.13	1,148.21
<hr/>		
Total Liabilities, Reserves, Surplus	\$103,379.94	\$105,913.98
<hr/>		

DEBT FUND**Assets**

Amount Necessary To Retire Bonds from Future Revenue	\$682,500.00	\$ 66,500.00
<hr/>		<hr/>

Liabilities

Bond Payable - Schedule 4	\$682,500.00	\$ 66,500.00
<hr/>		<hr/>

TRUST FUNDS**Assets**

Bailey Fund - Schedule 5	\$ 506.53	\$ 495.99
Equipment Fund - Schedule 5	6,900.15	7,593.59
<hr/>		<hr/>
Total Assets — Trust Funds	\$ 7,406.68	\$ 8,089.58
<hr/>		<hr/>

Liabilities

Principal	\$ 300.00	\$ 300.00
Income	206.53	195.99
<hr/>		<hr/>
	\$ 506.53	\$ 495.99
Reserve for Equip. Fund	6,900.15	7,593.59
<hr/>		<hr/>
Total Liabilities - Trust Funds	\$ 7,406.68	\$ 8,089.58
<hr/>		<hr/>

— EXHIBIT B —

Town of Wells
STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS
Year Ended December 31, 1962

* * * *

CASH BALANCE—Jan. 1, 1962 \$ 12,867.23

RECEIPTS:

Tax Collections:

Current Year	\$568,102.31
Prior Years	45,230.42

\$613,332.73

Tax Liens	10,344.63
-----------	-----------

Tax Acquired Property	5,556.50
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Excise Tax Collections:

1962	31,174.15
------	-----------

1963	5,171.44
------	----------

36,345.59

Departmental:

General Government	6,553.08
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Protection	780.15
------------	--------

Health & Sanitation	1,349.90
---------------------	----------

Highways	5,078.56
----------	----------

Charities	3,054.10
-----------	----------

Education	71,797.70
-----------	-----------

Interest	1,197.88
----------	----------

89,811.37

Other Receipts:

Accounts Receivable	475.14
---------------------	--------

New School Construction	49,210.74
-------------------------	-----------

White Pine Blister	450.75
--------------------	--------

Old Outstanding Checks

Cancelled	138.73
-----------	--------

Sale of Old Town House Lot	325.00
----------------------------	--------

Equipment Fund	6,485.33
----------------	----------

Tax Anticipation Loans -

Contra	370,000.00
--------	------------

Withholding Taxes	37,798.38
-------------------	-----------

Social Security Taxes	3,031.11	
Group Insurance	43.20	
	<hr/>	
	467,958.38	
	<hr/>	
TOTAL RECEIPTS		1,223,349.20
		<hr/>
TOTAL AVAILABLE		1,236,216.43
DISBURSEMENTS:		
Departmental Operating Accounts	\$731,585.34	
Tax Anticipation Loans - Contra	370,000.00	
Bonds Retired	23,000.00	
New School Construction	54,378.35	
Withholding Taxes	37,146.48	
Social Security Taxes	3,468.34	
	<hr/>	
TOTAL DISBURSEMENTS		1,219,578.51
		<hr/>
CASH BALANCE—Dec. 31, 1962		\$ 16,637.92
		<hr/>

— EXHIBIT C —

Town of Wells

1962 VALUATION, ASSESSMENT AND COLLECTION

Year Ended December 31, 1962

* * * *

VALUATION:

	Wells	Ogunquit	Total
Real Estate:			
Resident	\$3,216,700.00	\$3,492,700.00	\$ 6,709,400.00
Non-Resident	3,548,195.00	1,708,690.00	5,256,885.00
	<hr/>	<hr/>	<hr/>
	6,764,895.00	5,201,390.00	11,966,285.00
	<hr/>	<hr/>	<hr/>
Personal Property:			
Resident	\$ 101,605.00	\$ 134,420.00	\$ 236,025.00
Non-Resident	165,870.00	100,240.00	266,110.00
	<hr/>	<hr/>	<hr/>
	\$ 267,475.00	\$ 234,660.00	\$ 502,135.00
	<hr/>	<hr/>	<hr/>
TOTAL VALUATION			\$12,468,420.00

TOWN OF WELLS

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ASSESSMENT:

Valuation x Rate	
\$12,468.42 x \$50.00	\$623,421.00
1101 Polls @ \$3.00	3,303.00
Variance	None

Tax Commitment	626,724.00
Supplemental Tax	2,545.38

Total Tax Charged to Collector	\$629,269.38
--------------------------------	--------------

COLLECTION AND CREDITS:

Cash to Treasurer	\$568,102.31
Discounts	4,443.37
Abatements	2,560.75
	575,106.43

Less:

Adjustment of Supplemental Poll Tax	3.00
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Total Credited to Collector	575,103.43
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UNCOLLECTED 1962 TAXES — DECEMBER 31, 1962	\$ 54,165.95
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COMPUTATION OF ASSESSMENT:

Tax Commitment	\$626,724.00
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Requirements:

Appropriations	\$594,205.92
County Tax	17,160.00

611,365.92

OVERLAY

\$ 15,358.00

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Town of Wells
STATEMENT OF DEPARTMENTAL OPERATIONS

Year Ended December 31, 1962

	Appropriation	Balances and Other Credits	Total Available	Total Expenditures	Balances Overdraft	Balances Lapsed Unexpended	Balances Forward To 1963
GENERAL GOVERNMENT:							
	\$ 14,669.00	\$ 1,862.94	\$ 16,531.94	\$ 16,753.78	\$ 221.84	\$	\$
Administration	5,120.00		5,120.00	5,398.59	278.59		
Board of Assessors	2,890.00		2,890.00	3,052.13	162.13		
Town Clerk	805.00		805.00	805.00			
Town Officers' Salaries	768.17	1,991.83	2,760.00	3,362.40	602.40		
Town Hall Maintenance	895.00	135.00	1,030.00	950.94		79.06	
Town Garage Maintenance	3,200.00	55.00	3,255.00	3,081.57		173.43	
Social Security	4,022.24	3,000.14	7,022.38	6,842.79		179.59	
Insurance							
	\$ 32,369.41	\$ 7,044.91	\$ 39,414.32	\$ 40,247.20	\$ 1,264.96	\$ 432.08	\$
PROTECTION:							
Police	\$ 12,147.25	\$ 164.50	\$ 12,311.75	\$ 11,956.76	\$	\$ 354.99	\$ 862.97
Wells Beach Hose Company	10,111.46	1,375.60	11,487.06	10,624.09			814.52
Wells Corner Hose Company	9,572.35	626.65	10,199.00	9,384.48			

Highpine Fire Association
Wells Branch Fire Association
Civil Defense
Street Lighting
Life Saving
Forest Fire Fighting
Hydrant Rental

1,048.12	557.20	1,605.32	1,733.24	127.92	
600.00		600.00	431.55		168.45
1,000.00	101.97	1,101.97	623.87		478.10
7,926.40	7.02	7,933.42	7,910.94		22.48
6,035.00		6,035.00	5,187.97		847.03
	1,362.25	1,362.25	493.50		868.75
12,601.00		12,601.00	12,464.21		136.79

HEALTH AND SANITATION:

Public Health Nurse & Officer
Dump Maintenance
Dump Site
Beach Cleaning
Public Rest Rooms
Clam Protection

\$ 4,690.00	\$	4,690.00	\$ 4,792.06	\$ 102.06	\$
2,250.00		3,075.00	3,078.16	3.16	
	825.00				
	500.00	500.00			500.00
2,400.00		2,400.00	1,865.75		
25.84	1,036.66	1,062.50	809.55		
2,375.00	563.21	2,938.21	1,703.36		1,234.85

HIGHWAYS AND BRIDGES:

Winter Maintenance
Summer Maintenance
Equipment Maintenance
Tar
State Aid Construction

\$	\$ 32,498.34	\$ 32,498.34	\$ 29,868.40	\$	\$ 2,629.94
19,650.00	275.30	19,925.30	19,791.19		134.11
	4,063.85	4,063.85	3,313.68		750.17
12,000.00	250.00	12,250.00	12,212.50		37.50
	19,907.65	19,907.65	15,097.15		4,810.50

Highway Dept. Truck	9,454.00	9,454.00	9,405.00	49.00	328.49
Seawall Construction	2,499.49	2,499.49	2,171.00		
	\$ 31,650.00	\$ 68,948.63	\$ 100,598.63	\$ 91,858.92	\$ 2,850.55 \$ 5,889.16
CHARITIES:					
Welfare	\$ 11,500.00	\$ 588.62	\$ 12,088.62	\$ 16,176.79	\$ 4,088.17 \$
EDUCATION:					
School Maintenance	\$239,820.86	\$ 75,547.82	\$315,368.68	\$309,502.47	\$ 5,866.21
RECREATION:					
Publicity	\$ 1,867.60	\$	\$ 1,867.60	\$	\$
Advertising Town & Harbor	4,500.00		4,500.00	5,026.15	526.15
	\$ 6,367.60	\$	\$ 6,367.60	\$ 6,893.75	\$ 526.15 \$
UNCLASSIFIED:					
Discounts on Taxes	\$ 4,000.00	\$	\$ 4,000.00	\$ 4,454.95	\$
New School Loan	20,000.00		20,000.00		
Shade Trees	545.25	1,927.75	2,473.00	2,086.00	387.00
White Pine Blister	500.00	599.12	1,099.12	901.50	197.62
Harbor Project Bond Issue		5,506.94	5,506.94	4,971.22	535.72
Buffam's Hill Cemetery		960.00	960.00		960.00
Planning Board		454.45	454.45	220.00	234.45

TOWN OF WELLS

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Mosquito Control	500.00	500.00			500.00
Ocean View Cemetery	1,000.00	1,000.00			
Memorial Day	200.00	200.00			
York County Planning Study	300.00	300.00			
	\$ 26,545.25	\$ 9,948.26	\$ 36,493.51	\$ 34,133.67	\$ 454.95
					\$ 584.62
					\$ 2,230.17
DEBT AND INTEREST:					
Municipal Indebtedness	\$ 38,993.75	\$ 1,200.32	\$ 40,194.07	\$ 42,513.63	\$ 2,319.61
					\$
SPECIAL ASSESSMENTS:					
Ogunquit Village Corporation	\$134,176.63	\$134,176.63	\$134,176.63	\$	\$
County Tax	17,160.00	17,160.00	17,160.00		
Overlay	15,358.08	15,358.08	15,358.08		15,358.08
	\$134,176.63	\$ 32,518.08	\$166,694.71	\$151,336.63	\$
					\$15,358.08
					\$
TOTAL—ALL DEPARTMENTS	\$594,205.92	\$202,916.70	\$797,122.62	\$765,722.60	\$8,886.98
					\$21,373.82
					\$18,913.18

— EXHIBIT E —

Town of Wells
ANALYSIS OF CHANGES In UNAPPROPRIATED SURPLUS
Year Ended December 31, 1962

* * * *			
UNAPPROPRIATED SURPLUS—Jan. 1, 1962			\$ 1,148.21
INCREASE:			
Sale of Old Town House Lot	\$	325.00	
Old Outstanding Checks Written Off		138.73	
Supplemental Taxes		2,608.38	
Tax Acquired Property Added to Rolls		3,183.72	
Departmental Balances Lapsed:			
Unexpended	\$37,367.57		
Overdrafts	24,880.73		
		12,486.84	
			18,742.67
			19,890.88
DECREASE:			
Abatements			2,560.75
UNAPPROPRIATED SURPLUS—Dec. 31, 1962			\$17,330.13

— EXHIBIT F —

Town of Wells
ANALYSIS OF WELLS HARBOR PROJECT
STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS
Year Ended December 31, 1962

* * * *			
BALANCE CHECKING ACCOUNT—Jan. 1, 1962			\$45,020.26
RECEIPTS:			
Net Premium on \$250,000.00 Bonds Sold	\$	1,428.93	
C. & L. Const. Co., Deposit on Plans		15.00	
TOTAL RECEIPTS		1,443.93	
			46,464.19

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DISBURSEMENTS:

First Nat'l. Bank of Boston - Interest	\$ 2,165.52
First Nat'l. Bank of Boston - Legal Services on Bond Issue	1,070.00
Hattie I. Littlefield - Award of Damages	3,000.00
First Congregational Church - Award of Damages	100.00
Lucille A. Beaudoin - Award of Damages	10,000.00
Edward C. Jordan Co. - Construction	8,455.57
Sanders Const. Co. - Construction	10,310.93
Press-Herald, Evening Express - Advertising	55.08
Biddeford-Saco Journal - Advertising	43.88
Cole Layer Trumble Co. - Appraisal	1,400.00
Shur Sawyer & Beyer - Legal Services	694.25
H. I. & E. C. Jordan - Construction	431.89

TOTAL DISBURSEMENTS	37,727.12
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BALANCE CHECKING ACCOUNT—Dec. 31, 1962	\$ 8,737.07
--	-------------

Savings Account

BALANCE COMMUNITY TRUST CO.—Jan. 1, 1962	\$75,000.00
ADD:	

Interest Earned During Year	1,695.94
-----------------------------	----------

BALANCE PASS BOOK NO. 8939—Dec. 31, 1962	\$76,695.94
--	-------------

— SCHEDULE 1 —

Town of Wells

SUMMARY OF TAX ACCOUNTS

December 31, 1962

Year	Taxes	Tax Liens
1962	\$54,165.95	
1961	840.76	\$5,204.77
1960	467.43	790.41
1959	476.84	
1958	744.72	
1957	468.28	
1956	438.90	
1955	297.52	
1954	146.70	

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1953	470.56	
1952	22.76	
1950	20.02	
TOTALS	<u>\$58,560.44</u>	<u>\$5,995.18</u>

—SCHEDULE 2 —

Town of Wells
ACCOUNTS RECEIVABLE
December 31, 1962

* * * *

State of Maine:		
State Poor		\$ 10.00
Highway Dept.		14,021.60
Other Town's Poor:		
City of Biddeford		4.25
Shade Tree Removal:		
Crosby Farms	\$ 159.00	
Central Maine Power Co.	395.50	
State of Maine - Highway Dept	418.50	
		<u>973.00</u>
Equipment Fund:		
Police Cruiser	1,400.00	
Sander Equipment	1,475.00	
		<u>2,875.00</u>
TOTAL ACCOUNTS RECEIVABLE		<u>\$17,883.85</u>

— SCHEDULE 3 —

ACCOUNTS PAYABLE
December 31, 1962

* * * *

Ogunquit Village Corporation:	
Balance due for proportion of Excise Taxes	
Collected	<u>\$ 7,335.87</u>

— SCHEDULE 4 —

Town of Wells
BONDS PAYABLE
December 31, 1962

	*	*	*	*	
Purpose & Rate	Numbered	Dated	Due	Amount	
Elementary School of 1956—3¾ %	41 to 50	10-1-1956	10-1-1963	\$ 10,000.00	
	51 to 60	10-1-1956	10-1-1964	10,000.00	
	61 to 70	10-1-1956	10-1-1965	10,000.00	
	71 to 84	10-1-1956	10-1-1966	13,500.00	
				<hr/>	
				\$ 43,500.00	
				<hr/>	
Harbor Project and Loan 3.30¾	1 to 210	2-1-1962	\$15,000.00 annually		
			1963-76	\$210,000.00	
	211 to 250	2-1-1962	\$10,000.00 annually		
			1977-80	40,000.00	
				<hr/>	
				\$250,000.00	
				<hr/>	
School Const. & Equipment	1 to 375	7-1-1962	\$25,000.00 annually		
			1963-77	\$375,000.00	
	376 to 389	7-1-1962	7-1-1978	14,000.00	
				<hr/>	
				\$389,000.00	
				<hr/>	
TOTAL BONDS PAYABLE				\$682,500.00	

— SCHEDULE 5 —

STATEMENT OF TRUST FUNDS**December 31, 1962****BAILEY TRUST FUND:**

	Principal	Income	Total
Balance—Jan. 1, 1962	\$300.00	\$ 195.99	\$ 495.99
Dividends on Brown Co. Stock		5.60	5.60

Interest Earned During			
Year		14.94	14.94
Award Made June 11, '62		(10.00)	(10.00)
Balance—Dec. 31, 1962	\$300.00	\$ 206.53	\$ 506.53

EQUIPMENT FUND:

	Revenue	Interest	Withdrawal	Total
Balance—Jan. 1, 1962	\$	\$	\$	\$7,593.59
Interest Earned During				
Year		319.01		319.01
From Winter				
Maintenance	2,785.13			2,785.13
From Winter				
Maintenance	1,316.25			1,316.25
From Summer				
Maintenance	900.00			900.00
From Dump				
Maintenance	471.50			471.50
Purchase of Highway				
Dept. Truck			6,485.33	(6,485.33)
Balance—Dec. 31, 1962	\$5,472.88	\$319.01	\$6,485.33	\$6,900.15

— SCHEDULE 6 —

Town of Wells

TAX LIENS

December 31, 1962

	* * * *	1961	1960
Anderson, Helen		\$ 40.48	\$
Bridges, Anna J.		7.96	
Brown, Ida M.		186.56	
Cerasualo, Carmine		2.64	2.61
Chesley, John & Rose		15.40	
Cote, Jean L. & Helen M.		57.20	
Donovan, Elsie & Paul		16.72	
Downs, Edith			5.00
DuBois, Nellie F.		1.32	1.31

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Emery, Albert J.	11.00	5.88
Emery, Heirs of Cora	25.96	
Emmons, William H.		65.25
Goodale, Roy	2.20	
Harriman, Ruth	2.20	2.18
Hatch, Heirs of C. Wilmont	43.12	42.63
Hatch, Cecelia J.		25.23
Connors, (Hatch) Cecelia J.	72.60	
Hayes, Walter & Myrtle	35.20	
Hilton, Alva		4.35
Hilton, Viola Estate		4.35
Hubbard, Heirs of Everett	30.36	
Hubbard, Joseph	13.20	
Hussey, Harvey A.	2.64	2.61
Hyns, Alfred & Evelyn	18.92	
Jones, Curtis & Wilson, C. Teller	51.04	
Kierstead, Richard W.	62.36	
Leach, Arthur	.88	
Lederman, Harry & Mildred	186.56	
Light, Mrs. Ruth B.	213.84	
Littlefield, Roland E.	96.11	
Mathes, Valentine	26.40	
McNuge, Leroy	50.16	49.59
Merrill, M. Hampton Jr.	301.84	
M & L Development Corp.	114.84	
Mooers, Roger & Marjorie	100.00	
Morin, Donalda	405.68	401.07
Neshamkin, William & Bergland, Donald	573.32	
O'Connell, Michael	7.92	7.83
Oliver, Marion	81.84	
Oliver, Perry	6.60	
Page, Marie C.		6.09
Perkins, Margaret	79.20	
Proulx, Alphonse & Rose	58.96	
Reed, Montgomery & Averhill, Margaret	176.44	
Richard, Louis A.	2.64	
Ricker, Robert & Martell, Omer	11.00	
Rowe, William J.	7.70	
Smalley, Robert & Marianna	158.40	
Soule, George H.	64.24	
Stanley, William V.	44.88	44.37
Stevens, Carroll	2.20	
Trafton, Virginia	12.76	
Tufts, Charles W. Sr.	117.92	116.58
Voorhis, Alex	73.04	

Wells Beach Casino Corp.	1,510.52	
Welch, Walter & Margaret	16.28	
Young, Robert L.	3.52	3.48
TOTALS	\$5,204.77	\$790.41

— SCHEDULE 7 —

Town of Wells
TAX ACQUIRED PROPERTY
December 31, 1962

	Total	1959	1958	Prior Yrs.
Allen, Arthur J.	\$ 8.16	\$	\$	\$ 8.16
Allen, Richard	67.12	19.68	20.16	27.28
Baker, William J. & Raymond	18.48		6.72	11.76
Barn Gallery Assn.	20.50	20.50		
Boston, Ralph Heirs	317.32			317.32
Bragdon, Melvin	69.43			69.43
Brewer, Blanche L.	40.59	40.59		
Bridges, Leon	114.09	20.50	27.30	66.29
Campbell, Melvin	72.04			72.04
Card, William	16.43			16.43
Cerasualo, Carmine	2.46	2.46		
Chadbourne, Laura	25.55	4.10	4.20	17.25
Clarrage, Nellie	156.66			156.66
Coast of Maine	161.70			161.70
Coggeshall, Herbert	13.94	13.94		
Couch, Elizabeth	17.45			17.45
Dixon, George	22.11			22.11
Downs, Edith	2.55	2.55		
DuBois, Nellie	2.39	1.23		1.16
Duffy, William C.	85.05	28.70	29.40	26.95
Emery, Albert J.	29.57	10.25		19.32
Flanders, Mercy	10.56			10.56
Flanders, Walter & Mercy	11.55			11.55
Fortini, Russell	29.40		29.40	
Fuller, Marshall	48.96			48.96
Gifford, Charles	99.29			99.29
Gordon, Estate Eva B	353.83	353.83		
Gray, Mercy Flanders	47.92	15.58	15.96	16.38

TOWN OF WELLS

81

Gregoire, Godfoi Heirs	59.54			59.54
Griffith, Walter	16.00			16.00
Hanson, Willis	30.08			30.08
Hartwell, Tessie & James Ryan	46.40			46.40
Hatch, Wilmont & Cecelia	219.34			219.34
Hatch, Cecelia J.	63.53			63.53
Hatch, C. Wilmont	43.51			43.51
Hilton, Albert	3.25			3.25
Hilton, Evelyn Hanson	110.55			110.55
Hilton, Roland & Evelyn	150.22			150.22
Hilton, Viola Estate	6.97	6.97		
Hussey, Harvey	6.93		2.52	4.41
Jones, Mary L. & W. B. Russell	3.08			3.08
Littlefield, George W.	57.12			57.12
MacLean, Bertha	8.91			8.91
Marshall, Alice Heirs	2.45			2.45
McDaniels, Frank Heirs	22.15			22.15
O'Brien, Rita	85.30	12.30	12.60	60.40
O'Connell, Michael	14.94	7.38	7.56	
Paradis, Arthur E.	12.50	3.28	3.36	5.86
Peterson, Richard N.	3.85			3.85
Pierce, Herman	24.29			24.29
Pombriant, Lionel	169.05		88.20	80.85
Pombriant, Cyrille	73.50			73.50
Rennedu, Joseph E.	2.31			2.31
Reynolds, Michael J.	25.73			25.73
Richard, Louis A.	2.52		2.52	
Ricker, Charles & Eunice	92.75			92.75
Ruzzuto, Joseph	85.05	28.70	29.40	26.95
Rollins, Sarah Heirs	369.60			369.60
Rouleau, Archie	9.72			9.72
Russell, William B. Heirs	15.73	11.07		4.66
Russell, William B. Heirs & Hayes	1.93			1.93
Seavey, Herbert A.	22.72			22.72
Seavey, Ralph	3.07			3.07
Smyth, Mable A.	6.00			6.00
Stanley, William V.	41.89	41.89		
Stevens, Barbara	9.02	9.02		
Stevens, Carroll	2.05	2.05		
Stevens, Stewart	12.15	4.10	4.20	3.85
Tibbetts, A. Aromine Heirs	215.13			215.13

Tibbetts, Parker	3.35			3.35
Welch, Walter E. Bessie	36.00	9.43	9.66	16.91
Wilcox, Henry	8.34			8.34
Wolf, William E.	60.54			60.54
Woodis, Alida	14.60			14.60
Young, Robert L.	3.36		3.36	
TOTALS	<u>\$4,142.12</u>	<u>\$670.10</u>	<u>\$296.52</u>	<u>\$3,175.50</u>

REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the Superintending School Committee and the people of Wells, I hereby submit my annual report of your schools:

Roster

School Committee	Term Expires
Mr. Carl W. Perkins	March, 1963
Mr. Marshall C. Boston	March, 1964
Mr. Charles Andres	March, 1965
Superintendent of Schools, Robert W. Johnson	
Clerk, Miss Louise K. Fader	

	1962-63
	Salary
Principal, Wells High School, Russell K. Noyes	\$7,500.00
Principal, Wells Elementary School, Carroll P. Beals	6,500.00
Principal, Wells Junior High School, Harry A. DeShon	5,500.00
Principal, Ogunquit Village School,	
Mrs. Eleanor Adams	5,200.00
Supervisor of Music, Miss Carolyn Colby,	5,000.00
Rinehart Handwriting System	500.00
Girls Physical Education, All Grades,	
Miss Jean Anne Rumazza	4,200.00

WELLS ELEMENTARY SCHOOL

Teacher	Grade	Enrollment 1-22-63	1962-63 Salary
Mrs. Margaret Belleau	J.P.	21 & 24	\$5,000.00
Mrs. Harriet DeShon	1	27	4,800.00
Mrs. Dorothy Ward	1	23	5,000.00
Mrs. Edith Colby	2	26	5,000.00
Miss Norene Whitten	2	26	5,000.00
Miss Madeline Bujold	3	22	4,300.00
Miss Antonia Goranites	3	28	4,300.00
Mrs. Elizabeth Beals	4	25	5,000.00
Mrs. Pauline Johnson	4	21	6,000.00
Mrs. Justine Bois	5	27	4,200.00
Mrs. Jane Ritter	5	22	5,000.00
Mrs. Irene Allen	6	31	5,000.00
Miss Gilda Zammit	6	30	3,850.00
Daniel Calderwood, 6, 7, 8, Coach Jr. H.S. Basketball			4,350.00

Total Enrollment, Wells Elementary Schools, 353 -
Enrollment 1-12-61, 372.

OGUNQUIT VILLAGE SCHOOL

Teacher	Grade	Enrollment	1962-63
		1-22-63	Salary
Mrs. Carolyn Davis			\$4,000.00
.. A.M. J.P. 14, P.M. Gr. 4 17 - J.P. 14			
Mrs. Helena Rode, Grades 1 (14), 2 (11)		25	5,000.00
Miss Elizabeth Estes, Grades 3 (13), 4 (10)		23	6,000.00
Mrs. Eleanor Adams, Grades 4 (7), 5 (14)		21	5,200.00
Total Enrollment, Ogunquit Vil. School, 1-22-62 83, 1-12-61 87.			

WELLS HIGH SCHOOL

Mr. Robert L. Arlin	Guidance, Social Studies, Director of Athletics	\$5,400.00
Miss Marion W. Davis	Home Economics	6,000.00
Mr. James R. Flynn	Commercial Subjects, Coach Baseball, JV Basketball	4,250.00
Mr. Donald J. Goodwin	Science, Asst. Principal	5,500.00
Miss Marie L. Hatch	Commercial Subjects, Book-keeper, Student Act., School Lunch Program	6,200.00
Miss Georgette J. Kostis	Mathematics, English	4,200.00
Mr. George L. Langille	Boys Physical Education, Driver Ed, Asst. Football Coach	5,200.00
Mr. Carl E. Merrill	Industrial Arts, Track and Cross Country	\$5,000.00
Miss Elizabeth Snow	French & Latin, Dramatics & Modern Dance	4,800.00
Mrs. Keith Stewart	Science, English	4,200.00
Mr. Fred S. Strout	Mathematics, English, year-book	4,500.00
Mr. Vincent Trincia	Social Studies, Coach Football, Basketball	5,200.00
Mrs. Pearl A. Wakely	English, Dean of Girls	6,100.00
Miss Ethel Weymouth	Mathematics, School Librarian	6,200.00

Enrollment 1-22-63

Grade 9	— 70
Grade 10	— 62
Grade 11	— 47
Grade 12	— 33

Post Grad.	— 1
	212

Total, Wells H. S. 1-22-63	— 213	1-12-61— 214
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WELLS JUNIOR HIGH SCHOOL

Mr. Harry A. DeShon	Principal, Social Studies	\$5,500.00
Mr. Richard L. Baston	Science	5,000.00
Mr. David Bois, Jr.	Social Studies, Coach Jr.	
	H.S. Baseball	4,300.00
Mr. Raymond Johnson	Mathematics	5,200.00
Mrs. Beatrice Spiller	Reading	6,000.00
Mrs. Althine Watson	Language Arts	5,000.00

1-22-63 Enrollment, Wells Jr. H.S. Grade 7 (78), Grade 8 (78)

	1-12-62	1-22-63	Total 156
Wells Elementary School	372	353	-19
Ogunquit Village School	87	83	- 4
Wells Jr. High School	151	156	* 5
Wells High School	214	213	- 1

TOTAL WELLS ENROLLMENT	824	805	-19
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* Denotes Increase - Denotes Decrease

THINGS ACCOMPLISHED IN 1962

1. The new Jr. High School, Gymnasium and Industrial Arts Shop Buildings were constructed and equipped.

2. The High School Building was reconditioned and rearranged:

- A. Adequate office facilities provided for the principal and guidance director.
- B. New Library quarters provided with new furniture and more room.
- C. New general science and biology laboratory and equipment provided.
- D. New quarters for the Commercial Department, new seating units, some new typewriters and new business machines.

- E. The old principal's office area was converted into a women's teachers' room.
- F. The old library space was converted into a special science projects room, a science storage room and a photography dark room.
- G. The old industrial arts area was converted into a home economics room, newly furnished and equipped.
- H. The former home economics area was converted into a larger kitchen and storage space for the school lunch program.
- I. The dining area of the school lunch program was re-decorated, enlarged by removal of the old serving booth, and the dining tables were covered with plastic tops. The whole area is much neater, cleaner, and brighter looking.
- J. New lights in all classroom areas, cafeteria, library and offices have been a tremendous improvement that was greatly needed. This gives us an excellent school plant that is well equipped in most areas.

3. A remedial program of speech therapy was established this year at the Wells Elementary School and the Ogunquit Village School. This is serviced by a speech therapist from the Portsmouth Rehabilitation Center and largely subsidized by the Maine State Department of Education.

4. The new girls physical education program, under the supervision of Miss Jean Anne Rumazza, seems to be favorably received at all grade levels. Field hockey has been added to the girls team sports.

5. The new gym equipment is appreciated by both boys and girls. Many of us are eagerly awaiting the gym exhibition to be held in the spring.

6. The change from three part time music people to one full time music supervisor is in its transitional period. Those who attended the Christmas Concert were very pleased and complimentary about the program.

7. Two rooms were redecorated at the Ogunquit School and new lighting was installed in these rooms. Old toilet fixtures in the girls basement were replaced with newer models.

The high school staff is to be commended for the excellent rating given by the Visiting Committee on Accreditation. We hope that by town meeting the school will have been notified that it is an accredited school.

UNSOLVED PROBLEMS

1. We have a serious problem of sewage disposal at the High School. Edward C. Jordan Co., Inc., Civil and Sanitary Engineers, Portland, made a survey of our situation and came up with the following recommendations:

- 1) That the town undertake a preliminary study of its sewerage problems.
- 2) If the town does this, that the school system continue use of existing facilities.
- 3) If the town delays in the proposed study, that the school system arrange for sewage from all the schools be piped to Pope Creek and treated for disposal into the Creek. This would require chlorination and a license from the Water Improvement Commission.
- 4) Cost of above would run from \$50,000 to \$70,000.
- 5) Adequate sub-surface facilities would cost from \$20,000 to \$25,000 and would mean abandoning most of the existing parking area.

As your Superintendent of Schools, I recommend that a study of the sewerage problems of the whole town be undertaken and that the existing facilities at the school be used until a report is made from the proposed study.

2. We have an old boiler at the high school. This boiler is now 25 years old. I suggest that a "New Boiler Reserve Fund" be established and the sum of \$1000 per year be set aside for that purpose.

PROJECTS FOR 1963

1. Paint the Ogunquit School Building on the outside.
2. Paint the trim and flashing on the Wells Elementary School.
3. Paint the trim and flashing on the Wells High School Building where needed.
4. Install new oil burners in the Wells Elementary School and the Ogunquit Village Schools.
5. Tar the parking area around the Junior High School.
6. Study the curriculum offered in the different areas of the school program with the purpose of improving where possible.

I want to thank Mr. Foley, Town Manager, and Mr. Sherburne, Ogunquit Village Corporation Manager, for their very fine spirit of cooperation and help. They have always been most courteous and the service has been very quick and very good.

In closing, I want to thank all of you for your generosity last year. You wanted new and improved buildings, school staff and course offerings. You gave us the money to provide them and we have done so. A dollar invested today in education and training will give tremendous returns tomorrow in better job opportunities for your boys and girls. Visit your schools; see the improvements; get to know your teachers, the people who shape the future of your sons and daughters. Let us all work in harmony for one great purpose, the welfare and advancement of the young people of Wells.

Respectfully submitted,

ROBERT W. JOHNSON

Superintendent of Schools

LETTER OF TRANSMITTAL

To the Superintending School Committee
and the people of Wells:

I submit the school budget for your approval. Months of study and preparation have gone into this budget. It is the financial plan for the operation of our schools for the ensuing year. The School Committee and the Budget Committee have studied the different requests carefully. We ask for \$37,-837.77 more than was raised last year.

Last year you gave us the money to establish an excellent salary schedule in order to attract and hold superior teachers. We have done this. The great impact of the salary schedule is felt in this year's budget.

Last year you provided money for the new building and renovation of the high school. This has been done. We now have an excellent school plant with very good facilities for physical education, home economics and industrial arts. We can be justly proud of our school plant and our school staff. These two items make up the largest part of the budget in-

crease. We wanted better schools; we have them. We all realize that new and better things cost money, schools as well as cars or clothes. However, this ought to be the last year that a large budget increase is necessary. Now that we have the building and the staff, costs should level off.

Superior schools are a wise investment in the future. Good training for the youth of today makes tomorrow's man a better citizen.

Respectfully submitted,

ROBERT W. JOHNSON
Superintendent of Schools

REPORT OF WELLS HIGH SCHOOL

To the Superintending School Committee,
Selectmen and Townspeople:

This past school year has brought about many changes in our total school program. I am pleased to report that for the most part these changes have been very beneficial to our system.

Courses have been added to the curriculum which have proved to be very successful and beneficial to our students. Eighth grade Home Economics and Industrial Arts were introduced to our Junior High people. These two subjects meet four times per week for one semester. Both the boys and girls have shown a great deal of interest in the offerings. During the fall for a period of one week the boys and girls exchanged places, the boys taking Home Economics and the girls taking Industrial Arts. The change was enthusiastically received by all those concerned.

A course in Speech and Composition as an elective was added to the High School curriculum as a Senior subject. Mrs. Wakely, our college English instructor, has done a fine job bringing along our people who are in this particular course. We are in hopes that within a period of two years we can offer Speech and Composition to more of our people as the ability to intelligently communicate with our fellowmen is becoming more urgent every day.

As the result of new renovations to our old facilities, it has been possible for our Science people to use the old library as a special Science work room. Mr. Goodwin, our Science in-

as a special Science work room. Mr. Goodwin, our science instructor, gives special attention to those students using the room for experimentation and project work. We have several students who spend two or more hours a day in this special room.

Our new Guidance Library has been very effectively used by the students wishing to research specific material on various institutions of higher learning and/or the professions and vocations. The facility is available for specific research or for merely browsing around.

The new library under the direction of Miss Weymouth, has been effectively used by large numbers of students. Each period of the day finds the library being utilized to capacity.

Several new tests have been administered to our people this year to help determine their educational development as compared with students in other parts of the country. One such test given was the Iowa Test of Educational Development administered to our tenth, eleventh, and twelfth graders. This particular test covered nine areas of development. The development of our people in social studies, natural science, correctness of expression, quantitative thinking, reading social studies, reading natural science, reading literature, general vocabulary, and composition was found to be considerably above the national average. The overall performance of all three grades taking the battery places our students in the top one-third of the total number of students taking the tests throughout the country.

The Pupil Record of Educational Progress test battery was administered to our ninth grade pupils. This particular battery of tests covered the individual academic development in four different areas, namely English, Math, Social Studies, and Science. The results of this test indicate that in relation to all other students taking the test throughout the country our people performed very well, indicating a good background in the four areas. The overall performance of our ninth graders places them in the upper one-fifth relative to those taking the test.

The results in the ITED and PREP indicate that Wells is making a very good showing in the educating of the pupils attending our institutions.

The two tests previously mentioned are just two of the tools being used by our teachers and Guidance Department to help direct and guide individual students. Other instruments

and techniques are being used by our Guidance man and everyone concerned in order to help determine what might be best for our young people and the school.

We are very proud of the fact that we have two National Merit Scholarship Qualifying winners in Robert Saunders and Francis Mithen. These boys were two out of a total of sixty-six Maine students selected from a total of forty-one communities. There were a total of 11,000 national winners who qualified to compete for the finals. The greatest number of winners from any one school in Maine was six. These six were from Deering High with an enrollment of nearly 1,100 pupils. Wells is quite fortunate to have two of the 11,000 winners.

Mr. Donald Goodwin, Science instructor, attended the Randolph-Macon College for Women in Virginia during the past summer under a National Science Foundation Grant. He studied courses in Physics while in attendance. Mr. Goodwin plans to attend a second institute during the coming summer. Mr. Fred Strout, Math instructor, attended the University of N.H. Summer School during the past summer where he studied courses in Physics and Math. Mr. Strout is now attending the same institution under a National Science Foundation Grant. A number of our teachers are now in the process of making plans to attend school during the coming summer months.

Several of our teachers have visited other schools during the year in order to acquaint themselves with new ideas to compare programs for evaluation purposes. Donald Goodwin and Fred Strout spent a day in the Science and Math Departments at Cape Elizabeth High School. Miss Marion Davis spent considerable time visiting the Home Economics Departments at Bonny Eagle High and Thornton Academy. Carl Merrill spent a day visiting the Industrial Arts Department at Exeter High, Exeter, N.H. The experiences that these people have had have been invaluable to our system.

I feel compelled to make a statement in regard to the number of students who have dropped out of school this past year. At the beginning of our school year in September, 1962, our enrollment was 223. Since that time we have lost ten (10) students who have dropped out of school for various reasons. Our drop-out rate stands at 4.5% at this time which is considerably below the state and national averages. The drop-out problem is one of national concern and is becoming more so as time goes on. Unfortunately the school is only one factor

involved in this problem. Society as a whole and the family in particular are very much involved with this ever-growing problem. Boys and girls need to be motivated to stay in school by all the forces and people responsible for their intellectual and social development. We can offer a program to meet the needs of potential drop-outs but without the proper help and cooperation on the part of the home and society it is almost impossible to stave off the impending tragedies. The term tragedy is used in this context because we know how disastrous the lack of a high school education can be for this new generation, especially where our boys are concerned.

Fortunately here in Wells the citizens of our community realize that today more than ever before our young people must acquire at least a high school education. This attitude helps to account for the fact that our 4.5% drop-out rate is below the national average. We all must, however, constantly strive to encourage our young people to finish school.

We are, as are the parents, very proud of the fact that twenty-eight of our fifty-one 1962 graduates went on to institutions of higher learning. The number going on represents 53% of the Senior class. Of the twenty-eight that went on to school fourteen matriculated at four year institutions. One out of the fourteen has thus far dropped out. Two of the total going on to school are training to be nurses. Eleven of the other twelve students are at the present time studying at institutions offering one or more years of training and they are progressing well.

Last November 6th and 7th a State Accreditation Committee spent two days visiting the High School and evaluating every phase of the program. We were very much satisfied with the results as a very close scrutinizing of our facilities and offerings took place. The school received many fine commendations, a number of recommendations, and several requirements that have to be met before we receive our final accreditation notice.

The school staff has been working since Christmas to correct and improve those areas needing additional work.

The visiting committee recommended that Wells High School be accredited providing the following requirements are met:

1. That the written statements of specific objectives and the course outlines in each subject area be reviewed and evaluated in terms of current practices.

2. That the written statement provided the principal by the superintendent listing his duties and responsibilities, and major policies adopted by the committee, be revised to more clearly define the framework within which he is expected to operate.
3. That additional audio-visual equipment be purchased and more widely used.
4. That the present program of studies be reviewed and revised.

We are in hopes that we will be ready for a return visit by Dr. Joseph J. Devitt, Chief of the Bureau of Secondary Education, within the next several weeks.

In closing, on behalf of myself and my faculty, I would like to thank the Selectmen, Town Manager, and other town officials, the Superintending School Committee, and the townspeople for the cooperation and understanding that has been given to me and my staff throughout the past year. I can assure you that we will do all we can to make this a better school for your children to attend.

Respectfully submitted,
RUSSELL K. NOYES,
Principal

REPORT OF WELLS JUNIOR HIGH SCHOOL

To the Superintending School Committee, Superintendent of Schools, and the Citizens of the Town of Wells:

I welcome this opportunity to report that the present school year has brought about several desirable changes in our school program. We are, of course, very proud of our new building and the facilities within the building. We are also pleased with new books and teaching materials provided through our School Committee and the Superintendent.

We have added Industrial Arts this year for the 8th grade boys and Home Economics for the 8th grade girls. We have also added in Introduction to Algebra course for our top math students. This course is carried by the students in addition to their regular math classes. We have added English Composi-

tion to the three divisions in grade 8 and to one division in grade 7. Again, this is carried in addition to their regular English classes. Our student-teacher ratio here is an overall 26-1.

We are very pleased with our two new faculty members this year, Mr. Bois and Mr. Calderwood. I firmly believe we have a faculty of which you can be very proud. We have two new young teachers and others with many years of experience which gives is a well balanced staff.

I, personally, wish to thank Supt. Johnson, Mr. Noyes, and Mr. Beals for their endless assistance they have given me this year. I also wish to thank the School Committee and the people of Wells for their cooperation that has been extended to me and my staff throughout this past year.

Respectfully submitted,

HARRY A. DeSHON

Principal

REPORT OF WELLS ELEMENTARY SCHOOL

To the Superintendent, Superintending School Committee, and Townspeople of Wells:

We have a faculty this year of thirteen teachers, of which four are new to our system. Mrs. Harriet DeShon teaches a division of the first grade. Mrs. Justine Bois has a division of the fifth grade and Miss Gilda Zammit is one of the three teachers in the sixth grade. Daniel Calderwood comes to us from the Junior High in the afternoon to teach in the sixth grade, thus freeing Mrs. Irene Allen for some very important remedial work with pupils from all grades. These children need more individual attention than they can get in a regular classroom situation.

Miss Antonia Goranites who was teaching English and reading in the sixth grade last year was reassigned to the third grade.

Music in the elementary school is under the supervision of Miss Carolyn Colby. Under her direction the grades pre-primary through five put on a very well attended Christmas program and the Sixth Grade Glee Club joined with the High School and Junior High School Glee Clubs and High School Band in a fine concert during the holiday season.

Miss Jean Rumazza from the high school is giving our students an exceptionally fine program in physical education once a week. This period is much appreciated by the pupils.

Mr. Raciti from the Portsmouth Rehabilitation Center is with us for part of one day each week doing speech therapy work with some of our students. The results of this work are readily noticed by the teachers from whose rooms they come.

This school has two student teachers from Gorham State Teachers College for the third quarter and possibly for the last half of the year. We feel proud that we have been chosen by the college for this final training for these students.

They are Miss Barbara Hatch who is working in the primary department with Mrs. Margaret Belleau as critic teacher and Wayne Wormwood who is working in the upper grades with Mrs. Irene Allen as critic teacher.

The principal, teachers and pupils of the elementary school wish to take this opportunity to thank Mr. Charles Andres for the loan of five of his oil paintings. Two of these are hanging in the auditorium and the other three will be hung in the corridors.

The strip of tarvia which was laid on the west and south sides of the building has been a help to the children and custodians alike. It gives the pupils a place to play that is comparatively dry and will be even more appreciated next spring during mud season. It saves a lot of gravel tracked into the building and will thus save wear on the tile floors.

The dances that we are holding this year for the 4th, 5th, and 6th grades will help to buy a piece of playground equipment for next year.

We are using new rank cards in the primary grades this year and we feel that these will better inform the parents of their children's progress.

I wish to express the thanks of the staff and students of this school to James Ward and Eugene Fifield, custodians of the elementary school.

It has been a pleasure to work with the Superintendent and School Committee this year and I would like to express to them and the citizens of the town my thanks for the co-operation that we have received in the past year.

Respectfully submitted,

CARROLL P. BEALS

Principal

REPORT OF THE OGUNQUIT VILLAGE SCHOOL

I am pleased to have been requested to submit my second report from the Ogunquit Village School.

There are four teachers at our school. Mrs. Carolyn Davis teaches pre-primary in the morning and grade four in the afternoon. Mrs. Helena Rode teaches grades one and two. Miss Betty Estes teaches grades three and four. She has been ill since the first of November and Mrs. Lyda Pinkham has been her substitute. I teach grades four and five.

Our highest enrollment this year has been 89. At the present time we have 83. Several will return from the South this spring.

Miss Carolyn Colby is our new music teacher. She comes to our school on Wednesday for instrument lessons and again on Fridays for classroom vocal music. Miss Jean Rumazza, physical education teacher, comes to our school on Fridays for twenty-minute sessions with each classroom. On Monday we are visited by the speech therapist, Mr. Raciti, who gives special attention to children needing it.

We are very proud of our cafeteria program, which is under the able supervision of Mrs. Tressie Larsen and her assistant, Mrs. Helen Ramsdell. The meals are served tasty, hot, and on time from the meticulously clean kitchen. The credit for the establishment of this lunch program belongs to Parents' Club. The Village Corporation now makes an annual contribution towards its support for which we are grateful.

I am very sorry to report that the Parents' Club no longer exists as such. Through the years, Parents' Club has done a great deal for our school. They have bought playground equipment, film strips, projectors, books, and other supplemental materials that have been suggested by the teachers from time to time. The last addition to the list was the large castle tower in the school yard. They have also made contributions toward several of our educational trips. Our own concert and cookie money has helped to make those worth-while trips possible.

Last April we put on our annual program at Firemen's Hall which was a musical tour of our country. This was done under the direction of Mrs. Kotseos, the music director of last year. The children sang to a capacity audience. The financial success of the evening made another educational trip possible.

On a Saturday early in May, Mrs. Rode, Mrs. Davis and I accompanied grades four and five to Boston on a chartered

bus. We visited the Museum of Science and Planetarium, Logan Airport (including an escorted tour aboard a large plane), Bunker Hill (climbing to the top), and Old Ironsides (guided tour). We took a picnic lunch for noon and stopped at a restaurant on the way home for dinner. It was a tiring but profitable day for all, leaving a memory that never will be forgotten.

We are again fortunate to be able to take advantage of the WENH television classroom programs. We use 'Wonders of Science' for grades three and four; 'Exploring Nature' for grade five; and 'Book Parade' for grades one through four. The teachers have manuals that are especially prepared to guide the effective use of classroom television.

Mrs. Rode's room and my room were painted and newly renovated into modern classrooms last summer. We are very grateful to Mr. John McLaughlin, our custodian, for his fine cooperation. We all take pride in our building. We welcome visitors at any time to see our classrooms at work.

I would like to thank the School Board, Mr. Johnson, the teachers, and parents for their excellent cooperation in striving to make this another profitable year for our children.

Respectfully submitted,

ELEANOR L. ADAMS

Principal

WELLS SCHOOL BUDGET

RECEIPT ACCOUNTS

Local Sources:

Balance Forward	\$ 3,750.12	\$ 3,750.12	\$ 5,866.21
Appropriation	239,820.86	239,820.86	
Adult Evening School	100.00		300.00
Other Revenue from			
Local Sources	1,000.00	1,573.70	1,000.00

State Sources:

		6,790.76*	
Nat'l. Defense Ed. Act	1,000.00	270.00	500.00
Professional Credits Reimbursement	700.00	300.00	500.00

Education Physically Handi- capped	100.00	134.25	100.00
General Purpose Aid	33,409.00	33,409.00	33,316.00
Adult Ed. Reimbursement	600.00	520.01	
Driver Education	220.00	100.00	700.00
Federal Sources:			
P.L. 874. Federal Aid	20,000.00	26,820.00	25,000.00
Tuition	1,350.00	1,564.73	
TOTAL	\$302,049.98	\$315,053.44	\$67,282.21
Expended		309,187.23	

Balance Forward 1-1-63 \$ 5,866.21

*Includes \$5,167.61 received as subsidy of equipment purchased by School Building Committee through National Defense Education Act.

RECAPITULATION

	1962 Budget	Expended 1962	Requested 1963	* Increase - Decrease
Administration	\$ 8,332.00	\$ 8,652.72	\$ 8,872.00	\$* 540.00
Instruction	211,817.00	213,635.29	244,161.10	*32,344.10
Health Services	400.00	80.03	400.00	
Transportation	31,500.00	31,785.93	32,000.00	* 500.00
Operation of Plant & Equip.	28,150.00	30,343.22	34,250.00	* 6,100.00
Maintenance of Plant & Equip.	11,425.00	9,371.93	12,898.00	* 1,473.00
Fixed Charges	2,525.98	2,651.46	2,659.74	* 133.76
Capital Outlay	2,200.00	3,841.84	1,000.00	- 1,200.00
Food Services & Student Body Acct.	2,000.00	2,168.70	3,800.00	* 1,800.00
Community Serv.	700.00		1,500.00	* 800.00
	\$299,049.98	\$302,531.12	\$341,540.84	\$ 42,490.86
Transferred to School Bldg. Acct. N.D.E.A. Subsidy		5,167.61		
Contingency, 1%	3,000.00	1,488.50	3,400.00	400.00
Total School				
Budget, 1963	\$302,049.98	309,187.23	\$344,940.84	\$ 42,890.86

An increase of 14.2% over last year's budget. 10.7% of this increase is in the Instruction Acct. This is largely due to the

TOWN OF WELLS

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impact of the new salary schedule and allowance for another teacher at the high school next year.

Total School Budget	\$344,940.84
Less Anticipated Revenue, 1963	67,282.21

Necessary to appropriate	\$277,658.63
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An increase of 13.6% over last year's appropriation.

ADMINISTRATION

Administration consists of those activities necessary for the regulation, direction and control of the schools of Wells, Me.

	1962 Budget	Expended 1962	Requested 1963	* Increase - Decrease
Supt. of Schools	\$4,767.00	\$4,883.25	\$5,217.00	\$*450.00
Salaries:				
Supt's. Secretary	2,288.00	2,288.00	2,288.00	
Extra help as needed	300.00	300.00	300.00	
Total Salaries	\$7,355.00	\$7,471.25	\$7,805.00	\$*450.00
Non-salaried expenditures:				
Printing, Postage, Box				
Rental	175.00	215.00	225.00	* 50.00
Dues, Professional				
Publications	25.00		25.00	
Supt's. Travel Allow	267.00	267.00	267.00	
Telephone	350.00	555.90	400.00	* 50.00
Office Supplies	160.00	143.57	150.00	- 10.00
Total, Non-salaried Expenditures	977.00	1,181.47	1,067.00	* 90.00
Grand Total, Administration	8,332.00	8,652.72	8,872.00	*540.00

HEALTH SERVICES

Physical Examinations	300.00	14.00	300.00
First Aid & Medical Supplies	100.00	66.03	100.00
Total, Health Services	400.00	80.03	400.00

TRANSPORTATION

Contracted Services	31,500.00	31,785.93	32,000.00 ¹	*500.00
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¹ - Brown \$14,350; Hutchins \$11,568; Abbott \$5512; Allowance of \$570 for extra-curricular transportation. Based on 175 days of actual transportation.

INSTRUCTION

Elementary

Instruction consists of those activities dealing directly with the teaching of students or improving the quality of teaching. Salaries:

Account	1962 Budget	Expended 1962	Requested 1963	* Increase – Decrease
Salaries:				
Principal	1,200.00	3,676.78	9,500.00(1)	* 8,300.00
Supervisors	4,022.00	3,090.42	3,817.00(2)	– 205.00
Teachers	112,558.00	109,908.46	119,659.10(7)	* 7,101.10
Sub. Teachers	2,000.00	2,677.50	2,700.00	* 700.00
Instr. Physical- ly Handicapped	250.00	110.04	250.00	
Instr. Mentally Retarded			1,600.00	* 1,600.00
Teacher Re- placement	500.00			– 500.00
Professional Training	500.00	700.00	700.00(3)	* 200.00
Total Elementary Salaries	121,030.00	120,163.20	138,226.10	*17,196.10
Non-Salaried Expenditures:				
Textbooks	2,925.00	2,453.46	2,600.00(4)	– 325.00
Teaching Supp.	4,550.00	5,138.77	5,200.00(5)	* 650.00
Library & Audio-Visual	165.00	69.79	165.00(6)	
Total, Non-Salaried Expenditures	7,640.00	7,622.02	7,965.00	* 325.00
Grand Total, Elementary Instr.	128,670.00	127,825.22	146,491.10	*17,521.10
Total Second- ary Instruction	83,147.00	85,810.07	97,670.00	*14,523.00
Grand Total Instruction	211,817.00	213,635.29	244,161.10	*32,344.10

- (1) Mr. Beals, \$6500; Mr. DeShon, \$2811.54; Mrs. Adams, \$200; equals change in cost allocation from teachers' to principal accounts. Mr. Beals now full time principal, Mr. DeShon now $\frac{1}{2}$ time principal.
- (2) Miss Colby \$3467; Handwriting \$350.
- (3) Reimbursed by State.
- (4) \$4 per pupil, 650 pupils.
- (5) \$8 per pupil, 650 pupils.
- (6) 25c per pupil.
- (7) Includes $\frac{1}{3}$ Mr. Langille's salary and $\frac{1}{3}$ Miss Rumazza's salary, \$1,733.33 and \$1,487.17 respectively.

INSTRUCTION**Secondary**

	1962 Budget	Expended 1962	Requested 1963	* Increase - Decrease
Salaries for Instruction:				
Principal	7,154.00	7,250.79	7,600.00	* 446.
Supervisors	2,073.00	2,831.10	1,733.00	- 340.
Teachers	62,500.00	64,379.30	76,037.00(1)	*13,537.
Sub. Teachers	500.00	842.00	700.00	* 200.
Secretarial & Clerical	1,500.00	1,810.25	2,640.00(2)	* 1,140.
Professional Credits	200.00	250.00	350.00(3)	* 100.
Teacher Replacement	300.00			- 300.
Total, Secondary Salaries	74,227.00	77,363.44	89,010.00	*14,783.

Non-Salaried Expenditures:

Textbooks	2,500.00	2,475.00	2,500.00	
Teaching Supplies	2,500.00	1,700.54	2,000.00	- 500.
Library & Audio Visual	750.00	1,327.77	1,000.00	* 250.
Principal's Office Supplies	120.00	59.18	60.00	- 60.
Driver Education	500.00	319.17	400.00	- 100.
Physical Education	300.00	318.62	400.00	* 100.
Home Economic Supplies	250.00	235.06	250.00(4)	
Band Drill Instr.	200.00			* 200.

Ind. Arts Supplies	1,200.00	1,311.30	1,400.00	* 200.
High School Grad.	100.00	126.18	150.00	* 50.
Guidance, Library & Supplies	500.00	573.87	500.00(5)	
<hr/>				
Total, Non-Salaried Expenditures	8,920.00	8,446.63	9,160.00	* 240.
<hr/>				
Grand Total, Sec- ondary Instruction	83,147.00	85,810.07	97,670.00	*14,523.
(1) Includes 2/3 Mr. Langille's salary, \$3467.00; 2/3 Miss Ru- mazza's salary, \$2974.00.				
(2) 44 weeks at \$60 per week - ½ time for principal, ½ time for guidance - partly subsidized, N.D.E.A.				
(3) Reimbursed by State.				
(4) \$1 per pupil.				
(5) Partly reimbursed, N.D.E.A.				

OPERATION OF PLANT AND EQUIPMENT

	1962 Budget	Expended 1962	Requested 1963	* Increase - Decrease
Salaries	14,150.00	14,495.95	17,000.00(1)	*2,850.00
Fuel	7,250.00	7,450.25	8,250.00	*1,000.00
Utilities	5,000.00	5,469.33	6,000.00	*1,000.00
Janitorial Supp.	1,750.00	2,927.69	3,000.00	*1,250.00
<hr/>				
Total, Operation of Plant	28,150.00	30,343.22	34,250.00	*6,100.00(2)
(1) Ward: 10 weeks @ \$75. - \$750.;				
38 weeks @ \$80 - \$3040, total				\$ 3,790.00
Cyr: 48 weeks @ \$70				3,360.00
Fifield: 48 weeks @ \$67				3,216.00
McLaughlin: 44 weeks @ \$65				2,860.00
Ames: 10 weeks @ \$65 - \$650.;				
38 weeks @ \$67.50 - \$2565				3,215.00
Substitutes, spares, extra help				559.00
				<hr/>
				\$17,000.00

- (2) This increase in cost is mainly due to addition of new building.

FIXED CHARGES

Fire Insurance	1,971.90	2,094.40	2,208.68	*236.78
Workmen's Compensation	125.00	125.00	150.00	* 25.00
Liability Insurance, O.L.T.	100.00	98.98	65.47	- 34.53
Liability Insurance, Teachers	100.00	84.00	84.00	- 16.00
Car Liability, Driver Education	51.08	51.08	51.25	* .17
Boiler Insurance	178.00	198.00	100.34	- 77.66
Total, Fixed Charges	2,525.98	2,651.46	2,659.74	*133.76

CAPITAL OUTLAY

Equipment as needed	2,200.00	3,841.84	1,000.00(1)	-1,200.00
(1) Instructional and non-instructional equip. as needed				\$500.
Playground equipment				500.

MAINTENANCE OF PLANT AND EQUIPMENT

	1962 Budget	Expended 1962	Requested 1963	* Increase - Decrease
Salaries	850.00	1,354.00	1,398.00(1)	* 548.00
Contracted Services	4,000.00	3,596.83	2,000.00(2)	-2,000.00
Replacement of Equip.	4,275.00	2,560.70	1,000.00(3)	-3,275.00
General Repairs	1,000.00	806.49	1,500.00	* 500.00
Athletic Field Maint.	300.00	53.91	500.00	* 200.00
Tar & Gravel, New School Yard	1,000.00	1,000.00	6,500.00(4)	*5,500.00
Total Maintenance	11,425.00	9,371.93	12,898.00	*1,473.00

(1) Ward—4 weeks @ \$80 - \$320; Cyr—4 weeks @ \$70 - \$280; Fifield—4 weeks @ \$67 - \$268; McLaughlin—4 weeks @ \$65 - \$260; Ames—4 weeks @ \$67.50 - \$270.

(2) Replace oil burner at Wells Elementary School [2] and Ogunquit School - \$1500.00; \$500 for miscellaneous contracted services - all buildings. The School Committee has been notified that these burners lack proper safety devices and are dangerous.

(3) Fill in new seating units as needed, \$500; replace non-instructional equipment in all buildings as needed, \$500.

(4) This would finish grade and tar around the new building, provide parking area and save floors in new building.

COMMUNITY SERVICES

Adult Evening School	700.00	0	1,500.00	* 800.00
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FOOD SERVICES AND STUDENT BODY ACTIVITIES

Athletics	1,500.00	1,871.12	1,500.00	
Band Equipment	200.00	78.12	500.00	* 300.00
School Lunch Program			1,500.00(1)	*1,500.00
Non-athletic Activities	300.00	219.46	300.00	
<hr/>				
Total, Student Body Activities	2,000.00	2,168.70	3,800.00	*1,800.00

(1) About 3c per meal. Detailed lists of these accounts are on file at the Supt. of School's office and at the Town Office.

**REPORT OF THE
WELLS SCHOOL LUNCH PROGRAM - 1962**

INCOME

	Payments By				
	Children	Subsidy	All Other		Total
January	\$ 1,750.09	\$ 491.87	\$ 128.95		\$ 2,370.91
February	1,154.92	411.71	54.30		1,620.93
March	1,629.72	519.26	71.40		2,220.38
April	1,209.49	354.09	119.96		1,683.54
May	1,670.70	516.19	65.40		2,252.29
June	765.84	374.24	44.70		1,184.78
July		512.80			512.80
September	1,358.86	290.52	71.74		1,721.12
October	2,145.32		107.90		2,253.22
November	1,344.71	390.91	98.77		1,834.39
December	1,377.01	534.73	245.49		2,157.23
<hr/>					
Totals	\$14,406.66	\$4,396.32	\$1,008.61		\$19,811.59

EXPENDITURES

		Payments By				Stu- dent	
	Days	Served	Food	Labor	All Other	Total	Free Meals
January	22	\$	1,331.04	\$	663.85	\$ 33.13	\$ 2,028.02 430 6,172
February	15		1,643.49		288.04	35.80	1,967.33 334 4,057
March	21		1,078.18		462.81	44.85	1,585.83 504 5,765

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April	15	1,610.41	585.74	4.40	2,200.55	444	4,311
May	21	1,232.08	359.78	53.43	1,645.29	492	5,880
June	11	1,673.48	270.80	25.15	1,969.43	205	2,677
July		645.27	246.75		892.02		
Sept.	15		385.15	15.73	400.88	175	4,510
October	21	1,877.82	570.09	29.77	2,477.68	296	6,337
Nov.	19	2,068.97	599.44	50.94	2,719.35	228	5,720
December	15	1,641.36	374.55	95.71	2,111.62	267	4,559

Totals	175	\$14,802.09	\$4,807.00	\$388.91	\$19,998.00	7245	49,983
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REPORT OF THE OGUNQUIT SCHOOL LUNCH PROGRAM - 1962

RECEIPTS

	Payments by		Village		Total
	Children	Subsidy	All Other	Corp. Appropriation	
January	\$ 352.27	\$ 78.46	\$11.10		\$ 441.83
February	219.01	63.87	7.95		290.83
March ..	325.18	80.36	12.30		417.84
April	205.54	50.43	12.49		268.46
May	72.85	73.93	.91		147.69
June, July, Aug.	25.20	92.03			117.23
Sept. & Oct.	330.01	15.12	12.10	\$350.00	707.23
November	303.40	21.84	9.30		334.54
December	241.10	72.01	5.50		318.61
Totals	\$2,074.56	\$548.05	\$71.65	\$350.00	\$3,044.26

EXPENDITURES

					Total	
Days Served		Food	Labor	All Other	Total	Free No.
						Meals Served
January	22	240.29	213.45	10.35	464.09	21 1352
Feb.	15	167.80	139.21	3.07	310.08	12 837
March	21	225.56	204.17	11.38	441.11	20 1250
April	14	136.67	139.21	.33	276.21	14 784
May		100.00			100.00	
June		130.24		10.00	140.24	
July & Aug.		38.25			38.25	
Sept. & Oct.	18	292.07	179.98	32.54	504.59	1081

Nov.	19	188.45	193.97	2.02	384.44	1152
Dec	15	208.72	149.99	1.53	360.24	926
Totals	124	\$1,728.05	\$1,219.98	\$71.22	\$3,019.25	67 7382

The Wells School Lunch Program served 49,988 student meals at a cost of \$19,998.00. This is an average cost of 40c per meal and does not include the value of surplus commodities donated by the Federal Government, which would run into a lot of money. The price charged for meals at the Wells School Lunch Program has been 25c for children and 30c for teachers. I recommend that the price of meals be increased to 30c for children and 40c for teachers.

The Ogunquit School Lunch Program served 7,382 student meals at a cost of \$3,019.25. This is an average cost of 40.9c per meal and does not include the value of surplus commodities donated by the Federal Government. The price charged for meals at the Ogunquit School has been 25c for children and 30c for teachers. I recommend that the price of meals be increased to 30c for children and 40c for teachers. About 4.7c per meal.

REPORT OF THE SCHOOL BUILDING COMMITTEE

On February 26, 1962, the Wells School Building Committee voted unanimously to accept the price of \$268,998.00 submitted by Wiley Construction Company, low bidders on the original contract, on revised specifications for a six classroom building and gymnasium or per plans dated January 24, 1962, by John Calvin Stevens, Architect.

At Town Meeting, March 10, 1962, it was voted "to authorize the Selectmen to borrow \$50,000.00 to finance the construction of an Industrial Arts Building, move the Home Economics Department to the area now used by the Industrial Arts Department, enlarge the cafeteria kitchen by using the space vacated by the Home Economics Department and to purchase necessary equipment."

On April 11, 1962, bids for renovating the high school were awarded to low bidders as follows:

Carpentry - F. P. and C. H. Murray, Inc.	\$5975.00
Electrical - York Electric Company	5339.00
Painting - Theodore Logan & Son	8084.00

On April 23, 1962, a charge order of \$1206.77 for Wiley Construction Co., necessitated by planned construction of the Industrial Arts Building, was approved by the Building Committee.

On Friday, May 18, 1962 it was moved, seconded and voted to award the contract for construction of an Industrial Arts Shop and making necessary changes in the high school, to move the Home Economics Dept. to the area vacated by the Industrial Arts Shop and to move the cafeteria kitchen into the area vacated by the Home Economics Department to Wiley Construction Company, low bidders, at the figure of \$39,450.00. This figure was later reduced to \$38,217.00 by a change in specifications.

On June 28, 1962, a change order for \$440.00 in the contract of F. P. & C. H. Murray was approved to relocate a partition in the new library and change the shelving in two bookcases.

The work has now been substantially completed. A report of the expenditures made during 1962 and an estimate of projected costs is as follows:

FINANCIAL STATEMENT, WELLS SCHOOL BUILDING COMMITTEE

January 8, 1963

INCOME:

1961 Appropriation	\$339,000.00
1962 Appropriation	50,000.00
Sale of Equipment (surplus)	144.50
Sale of old seats	132.00
National Defense Education Act	5,167.61
Bond Premium	1,240.91
Accrued Interest	301.48

Total Available 12-31-62	\$395,986.50
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EXPENDITURES:

Architect's fees	\$ 17,929.10
Reimbursement, J. C. Stevens	737.16
Wiley Construction Co.	277,579.59
F. P. and C. H. Murray	5,773.50
Theodore Logan and Son	7,275.60

York Electric Co.	4,889.98
Science Equipment	11,126.92
Industrial Arts Equipment	2,219.73
General School Equipment	16,455.35
Cafeteria Equipment	2,558.53
Home Economics Equipment	5,153.99
Gymnasium Equipment	1,646.65
Legal fees	10.00
Advertising bids	30.78
Canal National Bank	1,696.14
Total Expenditures	<hr/> \$355,083.02

Cost Projection, January 8, 1963

Wiley Construction Company, retainage fee	\$30,842.18
F. P. and C. H. Murray, retainage fee	664.15
Theodore Logan and Son, retainage fee	808.40
York Electric Company, retainage fee	533.90
Ridlon Hardware & Electric	1,385.00
J. C. Stevens, 1½ % of above (6% of \$1385.00)	564.05
Northern Textile, Curtains	260.42
Total	<hr/> 35,058.10
Contingency	441.90

Total, Projected Costs, 1-8-63	\$35,500.00
Money Available, 12-31-62	\$395,986.50
Money Expended, 1-8-63	<hr/> 355,083.02
Money Left	\$40,903.48
Less Projected Costs	<hr/> 35,500.00
Money anticipated for equipment	5,403.48

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